

0185771

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2004 No. FORMULARIO QUE SUSTITUYE No. Expediente (solo 1000s)

RUC 0912144342001

RAZÓN SOCIAL O DENOMINACIÓN CODICORP SA EXPORTE 702432

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 800 PATRIMONIO NETO. Rows include capital suscrito, acciones en tesorería, reservas legales, etc.

Table with 2 columns: 300 ACTIVO and 800 INGRESOS. Rows include cash, investments, and various income sources like sales and interest.

Table with 2 columns: 340 ACTIVO FLUJO and 700 COSTOS Y GASTOS. Rows include inventory, depreciation, and other expenses.

Table with 2 columns: 370 OTROS ACTIVOS and 800 INGRESOS. Rows include intangible assets, deferred expenses, and other income.

Table with 2 columns: 400 PASIVO and 700 COSTOS Y GASTOS. Rows include current liabilities, long-term liabilities, and other expenses.

Table with 2 columns: 410 PASIVO CORRIENTE and 700 COSTOS Y GASTOS. Rows include current liabilities like trade payables and taxes.

Table with 2 columns: 420 PASIVO DIFERIDO and 700 COSTOS Y GASTOS. Rows include deferred liabilities like long-term debt and other obligations.

Table with 2 columns: 430 OTROS PASIVOS and 700 COSTOS Y GASTOS. Rows include other liabilities like provisions and other obligations.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 700 COSTOS Y GASTOS. Rows include long-term liabilities like long-term debt and other obligations.

Table with 2 columns: 450 PASIVO CORRIENTE and 700 COSTOS Y GASTOS. Rows include current liabilities like trade payables and taxes.

Table with 2 columns: 460 PASIVO LARGO PLAZO and 700 COSTOS Y GASTOS. Rows include long-term liabilities like long-term debt and other obligations.

Table with 2 columns: 470 PASIVO CORRIENTE and 700 COSTOS Y GASTOS. Rows include current liabilities like trade payables and taxes.