

0192790

IMPORTANTE: ABRIR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION AÑO 2003

100 IDENTIFICACION DEL CONTRIBUYENTE RUC 099221506200

ESTADO DE SITUACION I - D - P - E - T - S - A ESTADO DE RESULTADOS EXPEDIENTE 105332

Table with columns for account types (e.g., 40 ACTIVO CORRIENTE, 40 ACTIVO FIJO) and their corresponding values. Includes sub-totals like 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO FIJO'.

RECIBIDO EN LA OFICINA DE REGISTRO



Table with columns for account types (e.g., 800 INGRESOS, 700 COSTOS Y GASTOS) and their corresponding values. Includes sub-totals like 'TOTAL INGRESOS' and 'TOTAL COSTO DE VENTAS'.

Table with columns for account types (e.g., 400 PASIVO CORRIENTE, 400 PASIVO) and their corresponding values. Includes sub-totals like 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO'.

Table with columns for account types (e.g., 200 PATRIMONIO NETO) and their corresponding values. Includes sub-totals like 'TOTAL PATRIMONIO NETO'.

Table with columns for account types (e.g., 800 CONCILIACION TRIBUTARIA) and their corresponding values. Includes sub-totals like 'TOTAL GASTOS NO OPERACIONALES'.

Table with columns for account types (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and their corresponding values. Includes sub-totals like 'TOTAL VALORES A PAGAR Y FORMA DE PAGO'.

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SELLA Y FECHA DE RECEPCION TABLO S.A. R. U. C. 1700718147001 - RESOLUCION 531 97-09-02

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