

IMPORTE A SER LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION 2006 N° FORMULARIO QUE SUSTRUYE 100 Expediente tipo normal

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 0962233706001 RAZON SOCIAL O DENOMINACION BERMU S.A. EXPEDIENTE 107187

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections like 300 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account type (e.g., 800 INGRESOS), description, and amount. Includes sub-sections like 800 INGRESOS and 700 COSTOS Y GASTOS.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), description, and amount. Includes sub-sections like 370 OTROS ACTIVOS and 400 PASIVO.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 400 PASIVO CORRIENTE and 460 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-sections like 800 CONCILIACION TRIBUTARIA and 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 900 VALORES A PAGAR Y FORMA DE PAGO.

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