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IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 09423574800 RAZÓN SOCIAL O DENOMINACIÓN C.C.B.C CONSULTORES AUDITORES S.173A COMERCIO EXERCENTE 104354

ESTADO DE SITUACIÓN

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

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 400 INGRESOS), description, and amount. Includes sub-sections like 400 INGRESOS and 700 COSTOS Y GASTOS.

Table with columns for account type (e.g., 500 ACTIVO FIJO), description, and amount. Includes sub-sections like 500 ACTIVO FIJO TANGIBLE and 500 ACTIVO FIJO INTANGIBLE.

Table with columns for account type (e.g., 600 PASIVO), description, and amount. Includes sub-sections like 600 PASIVO CORRIENTE and 600 PASIVO LARGO PLAZO.

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

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA), description, and amount. Includes sub-sections like 800 CONCILIACIÓN 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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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.

Footer section containing company information, RUC, and a date stamp: 16 ABR 2007.