

0136031

IMPORTANTE: GIRAR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE: RUC 099253584001, RAZON SOCIAL O DENOMINACION: RECOMISA S.A., AÑO: 2003, N.º FORMULARIO QUE SE RECIPIA: 108743

ESTADO DE SITUACION: ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and descriptions of assets and liabilities.

Table with columns for account numbers (e.g., 800 INGRESOS, 700 COSTOS Y GASTOS) and descriptions of income and expenses.

Table with columns for account numbers (e.g., 320 OTRO ACTIVO) and descriptions of other assets.

Table with columns for account numbers (e.g., 710 COSTO DE VENTAS) and descriptions of costs of sales.

Table with columns for account numbers (e.g., 370 ACTIVO DIFERIDO) and descriptions of deferred assets.

Table with columns for account numbers (e.g., 750 GASTOS DE ADMINISTRACION Y VENTAS) and descriptions of administrative and sales expenses.

Table with columns for account numbers (e.g., 400 PASIVO) and descriptions of liabilities.

Table with columns for account numbers (e.g., 800 CONCLUCION TRIBUTARIA) and descriptions of tax conclusions.

Table with columns for account numbers (e.g., 500 PATRIMONIO NETO) and descriptions of net equity.

Table with columns for account numbers (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and descriptions of amounts to be paid.

Table with columns for account numbers (e.g., 910 VALORES A PAGAR Y FORMA DE PAGO) and descriptions of amounts to be paid.

DECLARACION QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON VERDADEROS Y CORRECTOS... TARIFA S.A. R. U. C. 178071817001 - RESOLUCION 251 27-03-02

