

0124486

IMPORTANTE: SIRVASE LEER
LAS INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE
RUC: 092225841001 RAZON SOCIAL O DENOMINACION: GAUTIER S.A. Expediente: 108971

ESTADO DE SITUACION

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

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 400 INGRESOS) and balance. Includes sub-sections like 400 INGRESOS and 500 COSTOS Y GASTOS.

Table with columns for account type (e.g., 600 OTROS ACTIVOS) and balance. Includes sub-sections like 600 OTROS ACTIVOS and 700 GASTOS Y GASTOS.

Table with columns for account type (e.g., 800 PASIVO) and balance. Includes sub-sections like 800 PASIVO CORRIENTE and 800 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 900 VALORES A PAGAR) and balance. Includes sub-sections like 900 VALORES A PAGAR and 900 VALORES A PAGAR.

Table with columns for account type (e.g., 950 VALORES A PAGAR) and balance. Includes sub-sections like 950 VALORES A PAGAR and 950 VALORES A PAGAR.

Table with columns for account type (e.g., 990 VALORES A PAGAR) and balance. Includes sub-sections like 990 VALORES A PAGAR and 990 VALORES A PAGAR.

Table with columns for account type (e.g., 995 VALORES A PAGAR) and balance. Includes sub-sections like 995 VALORES A PAGAR and 995 VALORES A PAGAR.

Table with columns for account type (e.g., 999 VALORES A PAGAR) and balance. Includes sub-sections like 999 VALORES A PAGAR and 999 VALORES A PAGAR.

Table with columns for account type (e.g., 999 VALORES A PAGAR) and balance. Includes sub-sections like 999 VALORES A PAGAR and 999 VALORES A PAGAR.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD LEGAL DE ELLOS EN CASO DE CONTRA. (Art. 10, 11 y 12 del Reglamento 200708 de la Ley 19544)

Nombre: JORGE ESTUPINAN
C.I. No: 0905190937
RUC No: 0907884514001



DETALLE DE NOTAS DE CREDITO
DETALLE DE COMPENSACIONES
SELLA Y FECHA DE RECEPCION