

50 0053524

IMPORTANTE: SI VAS LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION ANO 2004 N° FORMULARIO QUE DEBITE 100001-2311

800 IDENTIFICACION DEL CONTRIBUYENTE RUC 07228 3912001 RAZON SOCIAL O DENOMINACION S.C. ZURICOSA S.A. EXPEDIENTE 110737

ESTADO DE SITUACION

Table with columns for '800 ACTIVO' and '800 PATRIMONIO NETO'. Rows include '800 ACTIVO CORRIENTE', '800 ACTIVO FIJO', and '800 OTROS ACTIVOS'. Values are listed in the right column, such as 800,00 and 5,000,00.

ESTADO DE RESULTADOS

Table with columns for '800 INGRESOS' and '700 COSTOS Y GASTOS'. Rows include '800 INGRESOS', '700 COSTOS Y GASTOS', and '710 DE MATERIA PRIMA Y BIENES'. Values are listed in the right column, such as 369,40 and 242,24.

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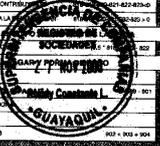
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Handwritten signatures and names: 'D. GARCIA S.', 'D. BARRERA', 'D. BARRERA'.

Handwritten text: 'D. GARCIA S.', 'D. BARRERA', 'D. BARRERA', 'D. BARRERA'.

DETAJE DE NOTAS DE CREDITO and DETALLE DE COMPENSACIONES. Includes fields for 'NC N°', 'USD', 'REPARTO CREDITO', 'ACQ', 'MAY', 'JUN', 'JUL', 'AGO', 'SEPT', 'OCT', 'NOV', 'DICI'.

9000 ACO... and other administrative markings at the bottom of the page.