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IMPORTANTE: MIRARSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC: 0972493585001

RAZÓN SOCIAL O DENOMINACIÓN: PERMAPETA
EXERCENTE: 11/12/2007

Table with 2 columns: Description of operations and Financial status. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and 'ESTADO DE SITUACIÓN'.

Table with 2 columns: Description of assets and Financial status. Includes '300 ACTIVO' and '310 ACTIVO CORRIENTE'.

Table with 2 columns: Description of income and Financial status. Includes '800 INGRESOS'.

Table with 2 columns: Description of expenses and Financial status. Includes '700 GASTOS Y GASTOS'.

Table with 2 columns: Description of intangible assets and Financial status. Includes '340 ACTIVO FIJO INTANGIBLE'.

Table with 2 columns: Description of tangible assets and Financial status. Includes '350 ACTIVO FIJO TANGIBLE'.

Table with 2 columns: Description of other assets and Financial status. Includes '370 OTROS ACTIVOS'.

Table with 2 columns: Description of deferred assets and Financial status. Includes 'ACTIVO DIFERIDO'.

Table with 2 columns: Description of long-term assets and Financial status. Includes 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of current assets and Financial status. Includes '400 PASIVO'.

Table with 2 columns: Description of long-term liabilities and Financial status. Includes '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and Financial status. Includes '440 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of deferred liabilities and Financial status. Includes 'ACTIVOS DIFERIDOS'.

Table with 2 columns: Description of other liabilities and Financial status. Includes '460 OTROS PASIVOS'.

Table with 2 columns: Description of taxes and Financial status. Includes '800 CONCILIACIÓN TRIBUTARIA'.

Table with 2 columns: Description of taxes and Financial status. Includes '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with 2 columns: Description of taxes and Financial status. Includes '910 VALORES A PAGAR Y FORMA DE PAGO'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD LEGAL DE ELLOS DE ACUERDO CON EL ARTÍCULO 101 DE LA CONSTITUCIÓN DEL PERÚ Y LA LEY N° 27120.