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IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Table with columns for RUC, RAZÓN SOCIAL O DENOMINACIÓN, and REPRESENTANTE. Includes handwritten values like '2006' and '116988'.

Table titled 'ESTADO DE SITUACIÓN' showing '310 ACTIVO CORRIENTE' and '600 PATRIMONIO NETO' with various sub-categories and monetary values.

Table titled 'ESTADO DE RESULTADOS' showing '600 INGRESOS' and '700 COSTOS Y GASTOS' with various sub-categories and monetary values.

Table titled 'ACTIVO FIJO INTANGIBLE' showing '11000000' and '11000000' with various sub-categories and monetary values.

Table titled 'ACTIVO DIFERIDO' showing '11000000' and '11000000' with various sub-categories and monetary values.

Table titled 'ACTIVO LARGO PLAZO' showing '11000000' and '11000000' with various sub-categories and monetary values.

Table titled 'PASIVO CORRIENTE' showing '11000000' and '11000000' with various sub-categories and monetary values.

Table titled 'PASIVO LARGO PLAZO' showing '11000000' and '11000000' with various sub-categories and monetary values.

Table titled 'CONCILIACIÓN TRIBUTARIA' showing '11000000' and '11000000' with various sub-categories and monetary values.

Table titled 'IMPUESTO A LA RENTA CAUSADO' showing '11000000' and '11000000' with various sub-categories and monetary values.

Table titled 'VALORES A PAGAR' showing '11000000' and '11000000' with various sub-categories and monetary values.

Table titled 'DETALLE DE NOTAS DE CRÉDITO' and 'DETALLE DE COMPENSACIONES' with various sub-categories and monetary values.

DECLARACIÓN DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE DECLARO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN (EN EL SECTOR PÚBLICO DEBEN SER EN LA LEY).

COPIA DE SUPERINTENDENCIA DE COMERCIO TABERNAS S.A. R.U.C.: 1790718147001 - RESOLUCIÓN No. 91701040004-0177-A-21-04-2004