

No. 50 00001015

RESOLUCION N° 2006-007 100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

ESTADO DE SITUACION

Table with columns for 300 ACTIVO CORRIENTE, 310 ACTIVO FIJO, and 320 ACTIVO PASIVO. Includes rows for cash, investments, receivables, and payables.

ESTADO DE RESULTADOS

Table with columns for 600 INGRESOS, 700 COSTOS Y GASTOS, and 800 CONCILIACION TRIBUTARIA. Includes rows for operating income, costs, and tax adjustments.

Table with columns for 400 PASIVO CORRIENTE, 410 PASIVO LARGO PLAZO, and 420 PASIVO DIFERIDO. Includes rows for current liabilities, long-term liabilities, and deferred liabilities.

Table with columns for 430 PASIVO CORRIENTE, 440 PASIVO LARGO PLAZO, and 450 PASIVO DIFERIDO. Includes rows for current liabilities, long-term liabilities, and deferred liabilities.

Table with columns for 460 PASIVO CORRIENTE, 470 PASIVO LARGO PLAZO, and 480 PASIVO DIFERIDO. Includes rows for current liabilities, long-term liabilities, and deferred liabilities.

Table with columns for 490 PASIVO CORRIENTE, 500 PASIVO LARGO PLAZO, and 510 PASIVO DIFERIDO. Includes rows for current liabilities, long-term liabilities, and deferred liabilities.

Table with columns for 520 PASIVO CORRIENTE, 530 PASIVO LARGO PLAZO, and 540 PASIVO DIFERIDO. Includes rows for current liabilities, long-term liabilities, and deferred liabilities.

Table with columns for 550 PASIVO CORRIENTE, 560 PASIVO LARGO PLAZO, and 570 PASIVO DIFERIDO. Includes rows for current liabilities, long-term liabilities, and deferred liabilities.

Table with columns for 580 PASIVO CORRIENTE, 590 PASIVO LARGO PLAZO, and 600 PASIVO DIFERIDO. Includes rows for current liabilities, long-term liabilities, and deferred liabilities.

Table with columns for 610 PASIVO CORRIENTE, 620 PASIVO LARGO PLAZO, and 630 PASIVO DIFERIDO. Includes rows for current liabilities, long-term liabilities, and deferred liabilities.

Table with columns for 640 PASIVO CORRIENTE, 650 PASIVO LARGO PLAZO, and 660 PASIVO DIFERIDO. Includes rows for current liabilities, long-term liabilities, and deferred liabilities.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN...

Nombre: ... RUC: ...