

500189473

IMPORTANTE: SEÑALE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Form fields for identification: RUC, AÑO (2006), NÚMERO DE DECLARACIÓN (500189473), etc.

Table with 2 columns: 500 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital, assets, and liabilities.

Table with 2 columns: 300 ACTIVO and 500 INGRESOS. Rows include current assets, investments, and various income sources.

Table with 2 columns: 340 ACTIVO FIJO and 700 COSTOS Y GASTOS. Rows include fixed assets and various operating expenses.

Table with 2 columns: 370 OTROS ACTIVOS and 710 DE MATERIA PRIMA Y BIENES. Rows include other assets and raw materials.

Table with 2 columns: 400 PASIVO and 800 CONCILIACIÓN TRIBUTARIA. Rows include liabilities and tax reconciliation items.

Table with 2 columns: 430 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA (continued). Rows include current liabilities and tax items.

Table with 2 columns: 460 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA (continued). Rows include long-term liabilities and tax items.

Table with 2 columns: 490 OTROS PASIVOS and 800 CONCILIACIÓN TRIBUTARIA (continued). Rows include other liabilities and tax items.

Form section for 'MEDIANTE CUAL SE REALIZA EL PAGO' with checkboxes for various payment methods like bank transfer, check, etc.

Table with 2 columns: DETALLE DE NOTAS DE CRÉDITO and DETALLE DE COMPENSACIONES. Rows for credit notes and compensation details.