

IMPORTANTE: SERVARE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2008

RACION SOCIAL O DENOMINACION COMARILSA S.A

EXERCICIO 122298

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 09924463980101

Table with 2 columns: 400 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital subscribed, assets, and liabilities.

ESTADO DE SITUACION. Table with 2 columns: 300 ACTIVO and 600 PASIVO Y PATRIMONIO. Includes rows for current assets, non-current assets, and total assets.

ESTADO DE RESULTADOS. Table with 2 columns: 600 INGRESOS and 700 COSTOS Y GASTOS. Includes rows for net sales, other income, and various expenses.

Table with 2 columns: 340 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Includes rows for tangible fixed assets and inventory.

Table with 2 columns: 370 OTROS ACTIVOS and 800 CONCILIACION TRIBUTARIA. Includes rows for intangible assets and tax reconciliation.

Table with 2 columns: 400 PASIVO and 800 CONCILIACION TRIBUTARIA. Includes rows for current liabilities and tax reconciliation.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 800 CONCILIACION TRIBUTARIA. Includes rows for long-term liabilities and tax reconciliation.

Table with 2 columns: 480 OTROS PASIVOS and 800 CONCILIACION TRIBUTARIA. Includes rows for other liabilities and tax reconciliation.

Table with 2 columns: 500 VALORES A PAGAR Y FORMA DE PAGO and 800 CONCILIACION TRIBUTARIA. Includes rows for amounts to be paid and tax reconciliation.

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