

500141000

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 0992471068001 RAZÓN SOCIAL O DENOMINACIÓN CORRIENTE S.A. EFECTIVO 122636

Table with 3 columns: Description, Debit, Credit. Includes '600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and '300 PATRIMONIO NETO'.

Table with 3 columns: Description, Debit, Credit. Includes '300 ACTIVO' and '310 ACTIVO CORRIENTE'.

Table with 3 columns: Description, Debit, Credit. Includes '320 ACTIVO PASIVO' and '330 ACTIVO PASIVO INTANGIBLE'.

Table with 3 columns: Description, Debit, Credit. Includes '340 ACTIVO PASIVO INTANGIBLE' and '350 OTROS PASIVOS'.

Table with 3 columns: Description, Debit, Credit. Includes '360 PASIVO CORRIENTE' and '370 PASIVO LARGO PLAZO'.

Table with 3 columns: Description, Debit, Credit. Includes '380 PASIVO DIFERIDO' and '390 PASIVO LARGO PLAZO'.

Table with 3 columns: Description, Debit, Credit. Includes '400 PASIVO CORRIENTE' and '410 PASIVO LARGO PLAZO'.

Table with 3 columns: Description, Debit, Credit. Includes '420 PASIVO DIFERIDO' and '430 PASIVO LARGO PLAZO'.

Table with 3 columns: Description, Debit, Credit. Includes '440 PASIVO CORRIENTE' and '450 PASIVO LARGO PLAZO'.

Table with 3 columns: Description, Debit, Credit. Includes '460 PASIVO DIFERIDO' and '470 PASIVO LARGO PLAZO'.

Table with 3 columns: Description, Debit, Credit. Includes '480 PASIVO CORRIENTE' and '490 PASIVO LARGO PLAZO'.

Table with 3 columns: Description, Debit, Credit. Includes '500 PASIVO DIFERIDO' and '510 PASIVO LARGO PLAZO'.

Table with 3 columns: Description, Debit, Credit. Includes '520 PASIVO CORRIENTE' and '530 PASIVO LARGO PLAZO'.

Table with 3 columns: Description, Debit, Credit. Includes '540 PASIVO DIFERIDO' and '550 PASIVO LARGO PLAZO'.

Table with 3 columns: Description, Debit, Credit. Includes '560 PASIVO CORRIENTE' and '570 PASIVO LARGO PLAZO'.

Table with 3 columns: Description, Debit, Credit. Includes '580 PASIVO DIFERIDO' and '590 PASIVO LARGO PLAZO'.

Table with 3 columns: Description, Debit, Credit. Includes '600 PASIVO CORRIENTE' and '610 PASIVO LARGO PLAZO'.

DETAJE DE NOTAS DE CREDITO DETALLE DE COMPENSACIONES... COPIA 2. SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA S.A. - RUC 0980158436001 - Resolución N° NAC-DGER2008-0798 a 01-12-06