

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE
AÑO 2006
FORMA DE SOLICITUD 60
RUC 0919271551977001
RAZON SOCIAL O DENOMINACION LAIDL S.A.

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 800 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial items.

Table with 2 columns: 900 ACTIVO and 900 ACTIVO CORRIENTE. Rows include cash, receivables, and other current assets.

Table with 2 columns: 800 INGRESOS and 700 COSTOS Y GASTOS. Rows include sales, other income, and various expenses.

Table with 2 columns: 300 ACTIVO FIJO and 300 ACTIVO FIJO INTANGIBLE. Rows include property, plant, and intangible assets.

Table with 2 columns: 370 OTROS ACTIVOS and 400 PASIVO. Rows include other assets and liabilities like accounts payable and loans.

Table with 2 columns: 400 PASIVO CORRIENTE and 400 PASIVO LARGO PLAZO. Rows include current and long-term liabilities.

Table with 2 columns: 460 OTROS PASIVOS and 460 PASIVO LARGO PLAZO. Rows include other liabilities and long-term debt.

Table with 2 columns: 460 PASIVO LARGO PLAZO and 460 PASIVO LARGO PLAZO. Rows include long-term debt and other liabilities.

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