

50 0106957

IMPORTANTE: SÍRASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

INSTRUCCIONES AL REVERSO

300 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 099246108001

NOMBRE SOCIAL O DENOMINACIÓN BANDEROSA S.A.

FORMULARIO 123382

ESTADO DE SITUACIÓN

Table with columns for 300 ACTIVO CORRIENTE, 300 ACTIVO FIJO, 370 OTROS ACTIVOS, 400 PASIVO CORRIENTE, and 400 PASIVO LARGO PLAZO. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO TANGIBLE.

ESTADO DE RESULTADOS

Table with columns for 500 PATRIMONIO NETO, 600 INGRESOS, 700 COSTOS Y GASTOS, and 800 VALORES A PAGAR. Includes sub-sections like 510 PATRIMONIO NETO and 610 INGRESOS.

Table with columns for 800 VALORES A PAGAR, 900 CONTABILIZACIÓN TRIBUTARIA, and 910 VALORES A PAGAR. Includes sub-sections like 810 VALORES A PAGAR.

Table with columns for 900 CONTABILIZACIÓN TRIBUTARIA, 910 VALORES A PAGAR, and 920 VALORES A PAGAR. Includes sub-sections like 911 VALORES A PAGAR.

Table with columns for 910 VALORES A PAGAR, 920 VALORES A PAGAR, and 930 VALORES A PAGAR. Includes sub-sections like 921 VALORES A PAGAR.

Table with columns for 920 VALORES A PAGAR, 930 VALORES A PAGAR, and 940 VALORES A PAGAR. Includes sub-sections like 931 VALORES A PAGAR.

Table with columns for 930 VALORES A PAGAR, 940 VALORES A PAGAR, and 950 VALORES A PAGAR. Includes sub-sections like 941 VALORES A PAGAR.

Table with columns for 940 VALORES A PAGAR, 950 VALORES A PAGAR, and 960 VALORES A PAGAR. Includes sub-sections like 951 VALORES A PAGAR.

Table with columns for 950 VALORES A PAGAR, 960 VALORES A PAGAR, and 970 VALORES A PAGAR. Includes sub-sections like 961 VALORES A PAGAR.

Table with columns for 960 VALORES A PAGAR, 970 VALORES A PAGAR, and 980 VALORES A PAGAR. Includes sub-sections like 971 VALORES A PAGAR.

Table with columns for 970 VALORES A PAGAR, 980 VALORES A PAGAR, and 990 VALORES A PAGAR. Includes sub-sections like 981 VALORES A PAGAR.

Table with columns for 980 VALORES A PAGAR, 990 VALORES A PAGAR, and 1000 VALORES A PAGAR. Includes sub-sections like 991 VALORES A PAGAR.

Table with columns for 990 VALORES A PAGAR, 1000 VALORES A PAGAR, and 1010 VALORES A PAGAR. Includes sub-sections like 1001 VALORES A PAGAR.

Table with columns for 1000 VALORES A PAGAR, 1010 VALORES A PAGAR, and 1020 VALORES A PAGAR. Includes sub-sections like 1011 VALORES A PAGAR.

Table with columns for 1010 VALORES A PAGAR, 1020 VALORES A PAGAR, and 1030 VALORES A PAGAR. Includes sub-sections like 1021 VALORES A PAGAR.

Table with columns for 1020 VALORES A PAGAR, 1030 VALORES A PAGAR, and 1040 VALORES A PAGAR. Includes sub-sections like 1031 VALORES A PAGAR.

Handwritten signature: Nancy Hidalgo



Handwritten text: NANCY HIDALGO JUANILLO

Handwritten text: RUC 099246108001

Handwritten text: TOTAL PAGO 10,00

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