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IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

500 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 174280637001

RACION SOCIAL O DENOMINACIÓN APITOP S.A.

2006

FORMULARIO QUE SUSTITUYE

ESTADO DE SITUACIÓN

Table with columns for 300 ACTIVO CORRIENTE, 300 PATRIMONIO NETO, and 300 ACTIVO FIJO. Includes rows for cash, receivables, inventory, and fixed assets.

ESTADO DE RESULTADOS

Table with columns for 400 INGRESOS, 700 COSTOS Y GASTOS, and 700 DE MATERIA PRIMA Y BIENES. Includes rows for sales, expenses, and depreciation.

Table with columns for 370 OTROS ACTIVOS, 400 PASIVO CORRIENTE, and 400 PASIVO LARGO PLAZO. Includes rows for other assets, current liabilities, and long-term liabilities.

Table with columns for 400 PASIVO CORRIENTE, 400 PASIVO LARGO PLAZO, and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities, long-term liabilities, and tax reconciliation.

Table with columns for 800 VALORES A PAGAR, 800 VALORES A PAGAR, and 800 VALORES A PAGAR. Includes rows for amounts to pay, interest, and taxes.

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DECLARACIÓN QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES DEL DUEÑO DEL NEGOCIO... (Signature and stamp area)