

0173975

IMPORTANTE: SIEMPRE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC: 019192319933001
Razón Social: ELECTRODEAS S.A

Table with 2 columns: Description of operations and amounts. Includes sections for 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO.

Table for 300 ESTADO DE SITUACIÓN. Includes 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO. Shows various assets and their values.

Table for 600 INGRESOS. Lists various income sources such as net sales, interest, and dividends.

Table for 700 COSTOS Y GASTOS. Lists various expenses including cost of goods sold, depreciation, and administrative costs.

Table for 340 ACTIVO FIJO. Details fixed assets including land, buildings, equipment, and vehicles.

Table for 370 OTROS ACTIVOS. Lists intangible assets like patents, trademarks, and goodwill.

Table for 400 PASIVO. Details liabilities including current liabilities, long-term debt, and provisions.

Table for 440 PASIVO LARGO PLAZO. Details long-term debt and other long-term liabilities.

Table for 470 PASIVO DIFERIDO. Lists deferred liabilities such as tax credits and provisions.

Table for 480 OTROS PASIVOS. Lists other liabilities including provisions for contingencies.

Table for 500 VALORES A PAGAR Y FORMA DE PAGO. Shows tax amounts and payment methods.

Table for 510 VALORES A PAGAR Y FORMA DE PAGO. Shows tax amounts and payment methods.

Table for 520 VALORES A PAGAR Y FORMA DE PAGO. Shows tax amounts and payment methods.

DECLARACIÓN DEL CONTRIBUYENTE SOBRE EL IMPUESTO A LA RENTA
CÓPIA DE SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA S.A. - RUC 090158456001 - Resolución N° NAC-DGER2006-0798 a 01-12-06

Stamp: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA S.A.
Stamp: RECEPCIONADO
Stamp: 18 SEP 06