

100 IDENTIFICACION DE LA DECLARACION

796 AÑO 2003 964 N° FORMULARIO QUE SUSTITUYE 998 NO EMPLEADOR SALD HONORARIA

IDENTIFICACION DEL CONTRIBUYENTE RUC 11770000000000000000 RAZON SOCIAL O DENOMINACION Telefonos de las Cajas de Seguro de Salud de la Municipalidad de Lima EXPERIENCIA 150708

Main financial statement table with columns for 'ESTADO DE SITUACION' (Balance Sheet) and 'ESTADO DE RESULTADOS' (Income Statement). It includes sections for ACTIVO (Current, Intangible, Long-term), PASIVO (Current, Long-term), and PATRIMONIO NETO (Net Worth). Total assets and liabilities are both reported as 50,400.00.

Summary section containing 'CÁLCULO DEL IMPUESTO A LA RENTA' (Tax Calculation), 'VALORES A PAGAR Y FORMA DE PAGO' (Amounts to be paid and payment form), and 'DETALLE DE INGRESOS Y GASTOS' (Details of income and expenses). It includes a signature area for the legal representative and accountant.