

500024288

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

0 IDENTIFICACION DEL CONTRIBUYENTE RUC 1919214601

ESTADO DE SITUACION

Table with columns for account type (e.g., 800 PATRIMONIO NETO), description, and amount. Includes sub-totals for 800 PATRIMONIO NETO and 800 PASIVO Y PATRIMONIO.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 800 INGRESOS), description, and amount. Includes sub-totals for 800 INGRESOS and 800 COSTOS Y GASTOS.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-totals for 700 COSTOS Y GASTOS and 700 INVENTARIO INICIAL.

Table with columns for account type (e.g., 700 INVENTARIO INICIAL), description, and amount. Includes sub-totals for 700 INVENTARIO INICIAL and 700 INVENTARIO FINAL.

Table with columns for account type (e.g., 700 INVENTARIO FINAL), description, and amount. Includes sub-totals for 700 INVENTARIO FINAL and 700 INVENTARIO INICIAL.

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DECLARACION QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DESPRENDE. (Art. 81 de la Ley General de Impuesto a la Renta)

10 ABR 2006