

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 119200149001

RAZÓN SOCIAL O DENOMINACIÓN

COORDINADORA DE PEDAGOGOS CONCEPTUAL KARL POPPER S.A

AÑO 2005

FORMULARIO QUE SUSTITUYE 97

EXERCENTE 154140

ESTADO DE SITUACIÓN

Table with 2 columns: Description of assets and liabilities, and Amount. Includes sections for 300 ACTIVO, 310 ACTIVO CORRIENTE, and 320 ACTIVO FIJO.

ESTADO DE RESULTADOS

Table with 2 columns: Description of income and expenses, and Amount. Includes sections for 400 PASIVO, 410 PASIVO CORRIENTE, and 420 PASIVO LARGO PLAZO.

Table with 2 columns: Description of income and expenses, and Amount. Includes sections for 500 INGRESOS, 600 COSTOS Y GASTOS, and 700 DE MATERIA PRIMA Y BIENES.

Table with 2 columns: Description of income and expenses, and Amount. Includes sections for 800 GASTOS DE VALOR, 900 GASTOS DE DEPRECIACIÓN, and 910 GASTOS DE AMORTIZACIÓN.

Table with 2 columns: Description of income and expenses, and Amount. Includes sections for 920 GASTOS DE MANUTENIMIENTO Y REPARACIONES, and 930 GASTOS DE ALQUILER.

Table with 2 columns: Description of income and expenses, and Amount. Includes sections for 940 GASTOS DE COMISIÓN Y DEBETES A PERSONAS NATURALES, and 950 GASTOS DE HONORARIOS.

Table with 2 columns: Description of income and expenses, and Amount. Includes sections for 960 GASTOS DE MANTENIMIENTO Y REPARACIONES, and 970 GASTOS DE ALQUILER.

Table with 2 columns: Description of income and expenses, and Amount. Includes sections for 980 GASTOS DE COMISIÓN Y DEBETES A PERSONAS NATURALES, and 990 GASTOS DE HONORARIOS.

Table with 2 columns: Description of income and expenses, and Amount. Includes sections for 1000 GASTOS DE MANTENIMIENTO Y REPARACIONES, and 1010 GASTOS DE ALQUILER.

Table with 2 columns: Description of income and expenses, and Amount. Includes sections for 1020 GASTOS DE COMISIÓN Y DEBETES A PERSONAS NATURALES, and 1030 GASTOS DE HONORARIOS.

17 MAYO 2006 Juan Carlos Ponce