

IMPORTANTE: SIRVASE LEER
LAS INSTRUCCIONES AL REVERSO

190 IDENTIFICACION DE LA DECLARACION

400 2006

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC: 2191709861007

SUCION SOCIAL O DENOMINACION: DASHTELL Y S.A.

EXPERIENTE: 150082

ESTADO DE SITUACION

Table with 2 columns: Description and Amount. Rows include 300 ACTIVO CORRIENTE, 310 CUAR BANCOS, 320 INVERSIONES FINANCIERAS TEMPORALES, etc.

Table with 2 columns: Description and Amount. Rows include 500 PATRIMONIO NETO, CAPITAL SUJETADO, APORTES DE SOCIOS, RESERVA LEGAL, etc.

Table with 2 columns: Description and Amount. Rows include 340 ACTIVO FIJO, 350 ACTIVO FIJO TANGIBLE, 360 TERRENIOS, 370 EDIFICIOS, etc.

Table with 2 columns: Description and Amount. Rows include 600 INGRESOS, 610 VENTAS NETAS LOCALES, 620 VENTAS NETAS LOCALES EXENTAS, etc.

Table with 2 columns: Description and Amount. Rows include 380 ACTIVO FIJO INTANGIBLE, 390 OTROS ACTIVOS, 400 PASIVO, 410 PASIVO CORRIENTE, etc.

Table with 2 columns: Description and Amount. Rows include 700 COSTOS Y GASTOS, 710 DE MATERIA PRIMA Y BIENES, 720 INVENTARIO FINAL, etc.

Table with 2 columns: Description and Amount. Rows include 420 PASIVO CORRIENTE LOCAL, 430 PASIVO CORRIENTE DEL EXTERIOR, 440 PASIVO LARGO PLAZO, etc.

Table with 2 columns: Description and Amount. Rows include 800 VALORES A PAGAR, 810 PAGOS PREVIO, 820 TOTAL IMPUESTOS, etc.

Table with 2 columns: Description and Amount. Rows include 450 PASIVO CORRIENTE LOCAL, 460 PASIVO CORRIENTE DEL EXTERIOR, 470 PASIVO LARGO PLAZO, etc.

Table with 2 columns: Description and Amount. Rows include 900 VALORES A PAGAR, 910 PAGOS PREVIO, 920 TOTAL IMPUESTOS, etc.

Table with 2 columns: Description and Amount. Rows include 480 PASIVO CORRIENTE LOCAL, 490 PASIVO CORRIENTE DEL EXTERIOR, 500 PASIVO LARGO PLAZO, etc.

Table with 2 columns: Description and Amount. Rows include 930 VALORES A PAGAR, 940 PAGOS PREVIO, 950 TOTAL IMPUESTOS, etc.

Table with 2 columns: Description and Amount. Rows include 510 PASIVO CORRIENTE LOCAL, 520 PASIVO CORRIENTE DEL EXTERIOR, 530 PASIVO LARGO PLAZO, etc.

Table with 2 columns: Description and Amount. Rows include 960 VALORES A PAGAR, 970 PAGOS PREVIO, 980 TOTAL IMPUESTOS, etc.

Table with 2 columns: Description and Amount. Rows include 540 PASIVO CORRIENTE LOCAL, 550 PASIVO CORRIENTE DEL EXTERIOR, 560 PASIVO LARGO PLAZO, etc.

Table with 2 columns: Description and Amount. Rows include 990 VALORES A PAGAR, 1000 PAGOS PREVIO, 1010 TOTAL IMPUESTOS, etc.

Table with 2 columns: Description and Amount. Rows include 570 PASIVO CORRIENTE LOCAL, 580 PASIVO CORRIENTE DEL EXTERIOR, 590 PASIVO LARGO PLAZO, etc.

Table with 2 columns: Description and Amount. Rows include 1020 VALORES A PAGAR, 1030 PAGOS PREVIO, 1040 TOTAL IMPUESTOS, etc.

Table with 2 columns: Description and Amount. Rows include 600 PASIVO CORRIENTE LOCAL, 610 PASIVO CORRIENTE DEL EXTERIOR, 620 PASIVO LARGO PLAZO, etc.

Table with 2 columns: Description and Amount. Rows include 1050 VALORES A PAGAR, 1060 PAGOS PREVIO, 1070 TOTAL IMPUESTOS, etc.

Table with 2 columns: Description and Amount. Rows include 630 PASIVO CORRIENTE LOCAL, 640 PASIVO CORRIENTE DEL EXTERIOR, 650 PASIVO LARGO PLAZO, etc.

Table with 2 columns: Description and Amount. Rows include 1080 VALORES A PAGAR, 1090 PAGOS PREVIO, 1100 TOTAL IMPUESTOS, etc.



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