

0008604

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

1006

100 IDENTIFICACION DEL CONTRIBUYENTE

RUC: 1992065461001

EMPRESA: COMPAÑIA DE ALIMENTOS Y SERVICIOS COMPLEMENTARIOS "APETITO" S.A.

PERIODO: 12/30/18 - 2006

ESTADO DE SITUACION

Table with columns for account types (300 ACTIVO, 310 ACTIVO CORRIENTE, etc.) and their respective balances. Total active balance is 10,000.00.

ESTADO DE RESULTADOS

Table showing income (800 INGRESOS) and expenses (700 COSTOS Y GASTOS). Total income is 10,000.00 and total expenses are 10,000.00.

Table for 320 OTROS ACTIVOS, detailing various assets like land, buildings, and equipment.

Table for 400 PASIVO (Liabilities), including current liabilities (410 PASIVO CORRIENTE) and long-term liabilities (440 PASIVO LARGO PLAZO).

Table for 800 CONCILIACION TRIBUTARIA (Tax Reconciliation), showing tax payments and adjustments.

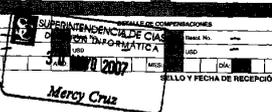
Table for 900 VALORES A PAGAR Y FORMA DE PAGO (Amounts to be Paid and Form of Payment), including taxes and interest.

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DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES DE LAS DECLARACIONES (Art. 121 de la Constitución 2008-08 de la L.R.T.).



Mercy Cruz