

70 0001412

IMPORTANTE: SIRVASE LEER
INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

FORMULARIO QUE SUSTITUYE

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC: 190752453001 RAZÓN SOCIAL O DENOMINACIÓN: GENERAL DE INFORMACIONES Y CONTABILIDADES GELIFEX S.L.T.A. EXPEDIENTE: 17247

ESTADO DE SITUACIÓN

Table with columns for account types (e.g., 300 ACTIVO, 500 PATRIMONIO NETO) and their corresponding values. Includes sub-sections like 310 ACTIVO CORRIENTE and 510 PATRIMONIO NETO.

ESTADO DE RESULTADOS

Table with columns for income and expense categories (e.g., 600 INGRESOS, 700 COSTOS Y GASTOS) and their values.

Table with columns for intangible assets (e.g., 800 ACTIVO INTANGIBLE) and their values.

Table with columns for long-term assets (e.g., 900 ACTIVOS LARGO PLAZO) and their values.

Table with columns for current liabilities (e.g., 400 PASIVO CORRIENTE) and their values.

Table with columns for long-term liabilities (e.g., 440 PASIVO LARGO PLAZO) and their values.

Table with columns for tax reconciliation (e.g., 800 CONCILIACION TRIBUTARIA) and their values.

Table with columns for tax payments (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and their values.

Table with columns for details of notes and compensation details (e.g., DETALLE DE NOTAS DE CREDITO, DETALLE DE COMPENSACIONES).

Table with columns for names and identification numbers (e.g., NOMBRE, DNI).

Table with columns for compensation details (e.g., COMPENSACIONES).

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COPIA 2: SUPERINTENDENCIA DE COMERCIO Y CONSUMIDORES... 3 JUL 2007 Marco Cruz