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REGULARIO 101 BALANZAR FORMULARIO UNICO - SOCIEDADES

2008 IDENTIFICACION DEL CONTRIBUYENTE RUC 1790824977001

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 311 CASH, BANCOS and 312 INVERSIONES.

Table with columns for account type (e.g., 320 PASIVO CORRIENTE), description, and amount. Includes sub-sections like 321 DEUDAS POR PAGAR and 322 PASIVO A LARGO PLAZO.

Table with columns for account type (e.g., 330 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 331 ANTICIPO CLIENTES and 332 ANTICIPO DEUDORES.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO DIFERIDO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 510 CAPITAL SUSCRITO and 520 RESERVAS.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 610 VENTAS NETAS and 620 EXPORTACIONES.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-sections like 710 COSTO DE VENTAS and 720 GASTOS DE ADMINISTRACION.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-sections like 810 IMPUESTO A LA RENTA CAUSADO and 820 VALORES A PAGAR.

DECLARO QUE LAS DATOS REGISTRADOS EN ESTE DOCUMENTO SON VERDADEROS Y CORRECTOS, QUE SON DE MI PROPIEDAD Y QUE RESPALDO EN LA LEY.

EXTREMUM CIA. LTDA. CECILIA AREVALO

HERNAN ROSABIA RUC N° 1790824977001

DETALLE DE NOTAS DE CREDITO DETALLE DE COMPENSACIONES

REGISTRO OFICIAL N° 27 ABR. 2005