

20 0098397

100 IDENTIFICACIÓN DE LA DECLARACIÓN		2003		FORMULARIO QUE SE REFIERE	
200 IDENTIFICACIÓN DEL CONTRIBUYENTE		2003		EXERCICIO 18060	
RUC 170350872-9		RUC 170287476001			
ESTADO DE SITUACIÓN		ESTADO DE RESULTADOS			
300 ACTIVO		400 INGRESOS			
310 ACTIVO CORRIENTE		410 INGRESOS			
CAJA, BANCOS	361.702,70	VENTAS NETAS OPERADAS CON TARIFA 1% + IVA	361.702,70	VENTAS NETAS OPERADAS CON TARIFA 0%	25,00
INVERSIONES FINANCIERAS TEMPORALES	---	EXPORTACIONES	---	---	---
OTRAS CUENTAS POR COBRAR CLIENTES NO RELACIONADOS	70.484,94	DAVIDENDOS PERCIBIDOS	---	OTROS INGRESOS EVENTOS	---
PROVISIÓN CUENTAS INCORRIBLES	2.095,91	RENDIMIENTOS FINANCIEROS	---	OTRAS RENTAS	205,57
OTRAS CUENTAS POR COBRAR	41.824,65	TOTAL INGRESOS	361.933,27	---	---
DEBITO FISCATIVO A FAVOR DE LA EMPRESA (IVA)	---	700 COSTOS Y GASTOS	---	---	---
CREDITO TRIBUTARIO A FAVOR DE LA EMPRESA (IR) (1)	2.918,21	710 COSTOS DE VENTAS	---	---	---
INVENTARIO DE MATERIA PRIMA	---	INVENTARIO INICIAL, BIENES NO PRODUcidos POR LA SOCIEDAD	23.879,20	---	---
INVENTARIO DE PRODUCTOS EN PROCESO	---	COMPRAS NETAS DE BIENES NO PRODUcidos POR LA SOCIEDAD	13.830,67	---	---
INVENTARIO DE SUMINISTROS Y MATERIALES	---	IMPORTACIONES DE BIENES NO PRODUcidos POR LA SOCIEDAD	126.339,49	---	---
INVENTARIO DE PROD. TEMP. Y MERCAD. BY ALMACEN	39.683,00	(1) INVENTARIO FINAL DE BIENES NO PRODUcidos POR LA SOCIEDAD	39.683,00	---	---
MERCADERIAS EN TRANSITO	---	INVENTARIO INICIAL DE MATERIA PRIMA	---	---	---
INVENTARIO REPERTE, HERRAMIENTAS Y ACCESORIOS	---	COMPRAS NETAS DE MATERIA PRIMA	---	---	---
OTROS CONTINGENTES	---	IMPORTACIONES DE MATERIA PRIMA	---	---	---
320 ACTIVO CORRIENTE	152.814,89	(1) INVENTARIO FINAL DE MATERIA PRIMA	---	---	---
330 ACTIVO CORRIENTE	152.814,89	(2) INVENTARIO FINAL DE MATERIA PRIMA	---	---	---
340 ACTIVO CORRIENTE	152.814,89	---	---	---	---
350 ACTIVO CORRIENTE	152.814,89	---	---	---	---
360 ACTIVO CORRIENTE	152.814,89	---	---	---	---
370 ACTIVO CORRIENTE	152.814,89	---	---	---	---
380 ACTIVO CORRIENTE	152.814,89	---	---	---	---
390 ACTIVO CORRIENTE	152.814,89	---	---	---	---
400 ACTIVO CORRIENTE	152.814,89	---	---	---	---
410 ACTIVO CORRIENTE	152.814,89	---	---	---	---
420 ACTIVO CORRIENTE	152.814,89	---	---	---	---
430 ACTIVO CORRIENTE	152.814,89	---	---	---	---
440 ACTIVO CORRIENTE	152.814,89	---	---	---	---
450 ACTIVO CORRIENTE	152.814,89	---	---	---	---
460 ACTIVO CORRIENTE	152.814,89	---	---	---	---
470 ACTIVO CORRIENTE	152.814,89	---	---	---	---
480 ACTIVO CORRIENTE	152.814,89	---	---	---	---
490 ACTIVO CORRIENTE	152.814,89	---	---	---	---
500 ACTIVO CORRIENTE	152.814,89	---	---	---	---
510 ACTIVO CORRIENTE	152.814,89	---	---	---	---
520 ACTIVO CORRIENTE	152.814,89	---	---	---	---
530 ACTIVO CORRIENTE	152.814,89	---	---	---	---
540 ACTIVO CORRIENTE	152.814,89	---	---	---	---
550 ACTIVO CORRIENTE	152.814,89	---	---	---	---
560 ACTIVO CORRIENTE	152.814,89	---	---	---	---
570 ACTIVO CORRIENTE	152.814,89	---	---	---	---
580 ACTIVO CORRIENTE	152.814,89	---	---	---	---
590 ACTIVO CORRIENTE	152.814,89	---	---	---	---
600 ACTIVO CORRIENTE	152.814,89	---	---	---	---
610 ACTIVO CORRIENTE	152.814,89	---	---	---	---
620 ACTIVO CORRIENTE	152.814,89	---	---	---	---
630 ACTIVO CORRIENTE	152.814,89	---	---	---	---
640 ACTIVO CORRIENTE	152.814,89	---	---	---	---
650 ACTIVO CORRIENTE	152.814,89	---	---	---	---
660 ACTIVO CORRIENTE	152.814,89	---	---	---	---
670 ACTIVO CORRIENTE	152.814,89	---	---	---	---
680 ACTIVO CORRIENTE	152.814,89	---	---	---	---
690 ACTIVO CORRIENTE	152.814,89	---	---	---	---
700 ACTIVO CORRIENTE	152.814,89	---	---	---	---
710 ACTIVO CORRIENTE	152.814,89	---	---	---	---
720 ACTIVO CORRIENTE	152.814,89	---	---	---	---
730 ACTIVO CORRIENTE	152.814,89	---	---	---	---
740 ACTIVO CORRIENTE	152.814,89	---	---	---	---
750 ACTIVO CORRIENTE	152.814,89	---	---	---	---
760 ACTIVO CORRIENTE	152.814,89	---	---	---	---
770 ACTIVO CORRIENTE	152.814,89	---	---	---	---
780 ACTIVO CORRIENTE	152.814,89	---	---	---	---
790 ACTIVO CORRIENTE	152.814,89	---	---	---	---
800 ACTIVO CORRIENTE	152.814,89	---	---	---	---
810 ACTIVO CORRIENTE	152.814,89	---	---	---	---
820 ACTIVO CORRIENTE	152.814,89	---	---	---	---
830 ACTIVO CORRIENTE	152.814,89	---	---	---	---
840 ACTIVO CORRIENTE	152.814,89	---	---	---	---
850 ACTIVO CORRIENTE	152.814,89	---	---	---	---
860 ACTIVO CORRIENTE	152.814,89	---	---	---	---
870 ACTIVO CORRIENTE	152.814,89	---	---	---	---
880 ACTIVO CORRIENTE	152.814,89	---	---	---	---
890 ACTIVO CORRIENTE	152.814,89	---	---	---	---
900 ACTIVO CORRIENTE	152.814,89	---	---	---	---
910 ACTIVO CORRIENTE	152.814,89	---	---	---	---
920 ACTIVO CORRIENTE	152.814,89	---	---	---	---
930 ACTIVO CORRIENTE	152.814,89	---	---	---	---
940 ACTIVO CORRIENTE	152.814,89	---	---	---	---
950 ACTIVO CORRIENTE	152.814,89	---	---	---	---
960 ACTIVO CORRIENTE	152.814,89	---	---	---	---
970 ACTIVO CORRIENTE	152.814,89	---	---	---	---
980 ACTIVO CORRIENTE	152.814,89	---	---	---	---
990 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1000 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1010 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1020 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1030 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1040 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1050 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1060 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1070 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1080 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1090 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1100 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1110 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1120 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1130 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1140 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1150 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1160 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1170 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1180 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1190 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1200 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1210 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1220 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1230 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1240 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1250 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1260 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1270 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1280 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1290 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1300 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1310 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1320 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1330 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1340 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1350 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1360 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1370 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1380 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1390 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1400 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1410 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1420 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1430 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1440 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1450 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1460 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1470 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1480 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1490 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1500 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1510 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1520 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1530 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1540 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1550 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1560 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1570 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1580 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1590 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1600 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1610 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1620 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1630 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1640 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1650 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1660 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1670 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1680 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1690 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1700 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1710 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1720 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1730 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1740 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1750 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1760 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1770 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1780 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1790 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1800 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1810 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1820 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1830 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1840 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1850 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1860 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1870 ACTIVO CORRIENTE	152.814,89	---	---	---	---
1880 ACTIVO CORRIENTE	152.814,89	---	---		