

IMPORTANTE: SÍRVALSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

101 2006 104 106 02

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

201 RUC 190968790001 202 RAZÓN SOCIAL O DENOMINACIÓN COMERCIAL ZEPHYRUS COLIBREY C.I.A. LD.A. 203 DEPÓSITO 18462

ESTADO DE SITUACIÓN. Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections for 300 ACTIVO CORRIENTE and 300 PATRIMONIO NETO.

ESTADO DE RESULTADOS. Table with columns for account type (e.g., 800 INGRESOS), description, and amount. Includes sub-sections for 800 INGRESOS and 700 COSTOS Y GASTOS.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections for 400 PASIVO CORRIENTE and 400 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 400 PASIVO CORRIENTE), description, and amount. Includes sub-sections for 400 PASIVO CORRIENTE and 400 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 400 PASIVO LARGO PLAZO), description, and amount. Includes sub-sections for 400 PASIVO LARGO PLAZO and 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections for 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections for 900 VALORES A PAGAR Y FORMA DE PAGO.