

0056359

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

1998

RUC 0991362924001

RAZON SOCIAL INMOBILIARIA JOHNSA S. A.

EXERCICIO 28910

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and amount. Total active current assets: 1'250,000.

Table with columns for account type (e.g., 400 PASIVO CORRIENTE), description, and amount. Total current liabilities: 1'250,000.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Total net equity: 5'000,000.

Table with columns for account type (e.g., 800 INGRESOS), description, and amount. Total income: 1'250,000.

Table with columns for account type (e.g., 700 COSTO DE VENTAS), description, and amount. Total cost of sales: 1'250,000.

Table with columns for account type (e.g., 800 CONCILIACION PARA EL CALCULO DEL 15% TRABAJADORES), description, and amount. Total conciliation: 1'250,000.

Table with columns for account type (e.g., 900 VALORES A PAGAR FORMA DE PAGO Y FIRMAS), description, and amount. Total payments: 1'250,000.

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DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS... 23779

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