

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 1390142044001 PATRÓN SOCIAL O CONCOMITANTE INMOBILIARIA EL CHARCO S.A. EMPLEADO 34173

ESTADO DE SITUACIÓN

Table with columns for 300 ACTIVO (300 ACTIVO CORRIENTE, 340 ACTIVO FIJO, 370 OTROS ACTIVOS) and 500 PATRIMONIO NETO. Values include 1,000.00, 107.60, 88.18, 28,473.34, 573.20, 119.67, 30,015.05, 36,090.34.

Table with columns for 300 ACTIVO CORRIENTE and 500 PATRIMONIO NETO. Values include 30,754.54, 30,862.14, 1,000.00, 88.18, 28,473.34, 573.20, 119.67, 30,015.05, 36,090.34.

Table with columns for 340 ACTIVO FIJO and 600 INGRESOS. Values include 5,228.20, 5,228.20, 30,754.54, 30,862.14, 1,000.00, 88.18, 28,473.34, 573.20, 119.67, 30,015.05, 36,090.34.

Table with columns for 370 OTROS ACTIVOS and 700 COSTOS Y GASTOS. Values include 36,090.34, 36,090.34, 1,000.00, 88.18, 28,473.34, 573.20, 119.67, 30,015.05, 36,090.34.

Table with columns for 400 PASIVO and 710 DE MATERIA PRIMA Y BIENES. Values include 1,003.67, 1,159.29, 4,916.00, 4,916.00, 1,003.67, 1,159.29, 4,916.00, 4,916.00, 1,003.67, 1,159.29, 4,916.00, 4,916.00.

Table with columns for 400 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Values include 1,003.67, 1,159.29, 4,916.00, 4,916.00, 1,003.67, 1,159.29, 4,916.00, 4,916.00, 1,003.67, 1,159.29, 4,916.00, 4,916.00.

Table with columns for 400 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Values include 1,003.67, 1,159.29, 4,916.00, 4,916.00, 1,003.67, 1,159.29, 4,916.00, 4,916.00, 1,003.67, 1,159.29, 4,916.00, 4,916.00.

Table with columns for 400 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Values include 1,003.67, 1,159.29, 4,916.00, 4,916.00, 1,003.67, 1,159.29, 4,916.00, 4,916.00, 1,003.67, 1,159.29, 4,916.00, 4,916.00.

Table with columns for 400 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Values include 1,003.67, 1,159.29, 4,916.00, 4,916.00, 1,003.67, 1,159.29, 4,916.00, 4,916.00, 1,003.67, 1,159.29, 4,916.00, 4,916.00.

Table with columns for 400 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Values include 1,003.67, 1,159.29, 4,916.00, 4,916.00, 1,003.67, 1,159.29, 4,916.00, 4,916.00, 1,003.67, 1,159.29, 4,916.00, 4,916.00.

Table with columns for 400 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Values include 1,003.67, 1,159.29, 4,916.00, 4,916.00, 1,003.67, 1,159.29, 4,916.00, 4,916.00, 1,003.67, 1,159.29, 4,916.00, 4,916.00.

Table with columns for 400 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Values include 1,003.67, 1,159.29, 4,916.00, 4,916.00, 1,003.67, 1,159.29, 4,916.00, 4,916.00, 1,003.67, 1,159.29, 4,916.00, 4,916.00.

Table with columns for 400 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Values include 1,003.67, 1,159.29, 4,916.00, 4,916.00, 1,003.67, 1,159.29, 4,916.00, 4,916.00, 1,003.67, 1,159.29, 4,916.00, 4,916.00.

Table with columns for 400 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Values include 1,003.67, 1,159.29, 4,916.00, 4,916.00, 1,003.67, 1,159.29, 4,916.00, 4,916.00, 1,003.67, 1,159.29, 4,916.00, 4,916.00.

Table with columns for 400 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Values include 1,003.67, 1,159.29, 4,916.00, 4,916.00, 1,003.67, 1,159.29, 4,916.00, 4,916.00, 1,003.67, 1,159.29, 4,916.00, 4,916.00.

Table with columns for 400 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Values include 1,003.67, 1,159.29, 4,916.00, 4,916.00, 1,003.67, 1,159.29, 4,916.00, 4,916.00, 1,003.67, 1,159.29, 4,916.00, 4,916.00.

Table with columns for 400 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Values include 1,003.67, 1,159.29, 4,916.00, 4,916.00, 1,003.67, 1,159.29, 4,916.00, 4,916.00, 1,003.67, 1,159.29, 4,916.00, 4,916.00.