

0 0056918

IMPORTANTE: ABRIR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2001 FORMULARIO QUE SE REACTIVA

OK Jorge M.

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 1301700167001 RAZON SOCIAL O DENOMINACION PINTURAS Y QUINICOS REPAIR CIA EXPEDIENTE 354478

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account type and amount. Rows include 300 ACTIVO, 310 ACTIVO CORRIENTE, CAJA BANCOS (403,77), INVERSIONES FINANCIERAS TEMPORALES, OTROS ACTIVOS CORRIENTES (1.512,79).

Table with columns for account type and amount. Rows include 600 INGRESOS, 610 INGRESOS CORRIENTES (7.142,00), 700 COSTOS Y GASTOS, 710 COSTO DE VENTAS (6.758,58).

Table with columns for account type and amount. Rows include 320 ACTIVO FIJO, 321 ACTIVO FIJO TANGIBLE, 322 ACTIVO FIJO INTANGIBLE.

Table with columns for account type and amount. Rows include 720 GASTOS DE ADMINISTRACION Y VENTAS (2.400,00), 730 GASTOS DE ADMINISTRACION Y VENTAS (118,80).

Table with columns for account type and amount. Rows include 370 PASIVO DIFERIDO, 380 OTROS PASIVOS, 390 PASIVO CORRIENTE (3.163,80).

Table with columns for account type and amount. Rows include 740 GASTOS DE ADMINISTRACION Y VENTAS (102,09), 750 GASTOS DE ADMINISTRACION Y VENTAS (2.834,43).

Table with columns for account type and amount. Rows include 400 PASIVO, 410 PASIVO CORRIENTE (3.163,80).

Table with columns for account type and amount. Rows include 760 GASTOS DE ADMINISTRACION Y VENTAS (9.593,01), 770 GASTOS DE ADMINISTRACION Y VENTAS (2.451,01).

Table with columns for account type and amount. Rows include 420 PASIVO DIFERIDO, 430 PASIVO DIFERIDO (3.163,80).

Table with columns for account type and amount. Rows include 780 GASTOS DE ADMINISTRACION Y VENTAS (102,09), 790 GASTOS DE ADMINISTRACION Y VENTAS (2.834,43).

Table with columns for account type and amount. Rows include 440 PASIVO DIFERIDO, 450 PASIVO DIFERIDO (3.163,80).

Table with columns for account type and amount. Rows include 800 CONCLICACION TRIBUTARIA, 810 CONCLICACION TRIBUTARIA (2.451,01).

Table with columns for account type and amount. Rows include 460 PASIVO DIFERIDO, 470 PASIVO DIFERIDO (3.163,80).

Table with columns for account type and amount. Rows include 820 CONCLICACION TRIBUTARIA, 830 CONCLICACION TRIBUTARIA (2.451,01).

Table with columns for account type and amount. Rows include 480 PASIVO DIFERIDO, 490 PASIVO DIFERIDO (3.163,80).

Table with columns for account type and amount. Rows include 840 CONCLICACION TRIBUTARIA, 850 CONCLICACION TRIBUTARIA (2.451,01).

Table with columns for account type and amount. Rows include 490 PASIVO DIFERIDO, 500 PASIVO DIFERIDO (3.163,80).

Table with columns for account type and amount. Rows include 860 CONCLICACION TRIBUTARIA, 870 CONCLICACION TRIBUTARIA (2.451,01).

Table with columns for account type and amount. Rows include 500 PASIVO DIFERIDO, 510 PASIVO DIFERIDO (3.163,80).

Table with columns for account type and amount. Rows include 880 CONCLICACION TRIBUTARIA, 890 CONCLICACION TRIBUTARIA (2.451,01).

Table with columns for account type and amount. Rows include 510 PASIVO DIFERIDO, 520 PASIVO DIFERIDO (3.163,80).

Table with columns for account type and amount. Rows include 900 VALORES A PAGAR Y FORMA DE PAGO, 910 VALORES A PAGAR Y FORMA DE PAGO (14,30).

Table with columns for account type and amount. Rows include 520 PASIVO DIFERIDO, 530 PASIVO DIFERIDO (3.163,80).

Table with columns for account type and amount. Rows include 920 VALORES A PAGAR Y FORMA DE PAGO, 930 VALORES A PAGAR Y FORMA DE PAGO (14,30).

Table with columns for account type and amount. Rows include 530 PASIVO DIFERIDO, 540 PASIVO DIFERIDO (3.163,80).

Table with columns for account type and amount. Rows include 940 VALORES A PAGAR Y FORMA DE PAGO, 950 VALORES A PAGAR Y FORMA DE PAGO (14,30).

Table with columns for account type and amount. Rows include 540 PASIVO DIFERIDO, 550 PASIVO DIFERIDO (3.163,80).

Table with columns for account type and amount. Rows include 960 VALORES A PAGAR Y FORMA DE PAGO, 970 VALORES A PAGAR Y FORMA DE PAGO (14,30).

Table with columns for account type and amount. Rows include 550 PASIVO DIFERIDO, 560 PASIVO DIFERIDO (3.163,80).

Table with columns for account type and amount. Rows include 980 VALORES A PAGAR Y FORMA DE PAGO, 990 VALORES A PAGAR Y FORMA DE PAGO (14,30).

Table with columns for account type and amount. Rows include 560 PASIVO DIFERIDO, 570 PASIVO DIFERIDO (3.163,80).

Table with columns for account type and amount. Rows include 990 VALORES A PAGAR Y FORMA DE PAGO, 1000 VALORES A PAGAR Y FORMA DE PAGO (14,30).

Stamp: BANCO BUCARABO S.A. Sucursal Huanta. 15 JUL 2002. Estable Dinareto Cajera.

Stamp: SELLLO Y FECHA DE RECEPCION. 18 JUL 2002. M. Mercedes Cecilia de Rodriguez.