

0200336

IMPORTE: 500000000

100 IDENTIFICACION DE LA DECLARACION

AGD 2003

200 IDENTIFICACION DEL CONTRIBUYENTE

FORMULARIO QUE SE RECIPIA

RUC 189011206001

RAZON SOCIAL O DENOMINACION

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with 2 columns: Description and Amount. Rows include CAJA, BANCOS (507,96), PROVISIONES FINANCIERAS TEMPORALES (15,325,43), etc.

Table with 2 columns: Description and Amount. Rows include VENTAS NETAS GRUAVADAS CON TARIFA 15% y 10% (69193,37), DIVIDENDOS PERCIBIDOS, etc.

Table with 2 columns: Description and Amount. Rows include TOTAL ACTIVO CORRIENTE (1606369), ACTIVO FLUJO TANGIBLE, etc.

Table with 2 columns: Description and Amount. Rows include 700 COSTOS Y GASTOS, 719 COSTO DE VENTAS, etc.

Table with 2 columns: Description and Amount. Rows include ACTIVO FLUJO INTANGIBLE, MARCAS, PATENTES, etc.

Table with 2 columns: Description and Amount. Rows include SUELDOS Y SALARIOS, BENEFICIOS SOCIALES E INDEMNIZACIONES, etc.

Table with 2 columns: Description and Amount. Rows include TOTAL DEL ACTIVO (16936,94), ACTIVOS CONTINGENTES, etc.

Table with 2 columns: Description and Amount. Rows include 726 GASTOS DE ADMINISTRACION Y VENTAS, SUELDOS, SALARIOS, etc.

Table with 2 columns: Description and Amount. Rows include 410 PASIVO CORRIENTE, LOCALES, DEL EXTERIOR, etc.

Table with 2 columns: Description and Amount. Rows include 780 GASTOS NO OPERACIONALES, PERDIDA EN VENTA DE ACTIVOS, etc.

Table with 2 columns: Description and Amount. Rows include 440 PASIVO LARGO PLAZO, LOCALES, DEL EXTERIOR, etc.

Table with 2 columns: Description and Amount. Rows include 800 CONCILIACION TRIBUTARIA, LITIGIO DEL EJERCICIO, etc.

Table with 2 columns: Description and Amount. Rows include 800 PATRIMONIO NETO, CAPITAL SUSCRITO O ASIGNADO (400,00), etc.

Table with 2 columns: Description and Amount. Rows include 900 VALORES A PAGAR Y FORMA DE PAGO, PAGO PREVIO, etc.

Table with 2 columns: Description and Amount. Rows include DETALLE DE NOTAS DE CREDITO, DETALLE DE COMPENSACIONES.

Table with 2 columns: Description and Amount. Rows include DETALLE DE COMPENSACIONES, SELLO Y FECHA DE RECEPCION.

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