

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC 099068455
Razón Social: Somo S.A.
ESTADO DE SITUACIÓN

Table with 2 columns: Description of assets and their values. Includes '300 ACTIVO CORRIENTE' and '300 PATRIMONIO NETO'.

Table with 2 columns: Description of income and expenses. Includes '500 INGRESOS' and '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of intangible assets and their values. Includes '340 ACTIVO FIJO INTANGIBLE'.

Table with 2 columns: Description of long-term assets and their values. Includes '370 OTROS ACTIVOS'.

Table with 2 columns: Description of long-term liabilities and their values. Includes '400 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and their values. Includes '440 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of tax reconciliation and their values. Includes '800 CONCILIACIÓN TRIBUTARIA'.

Table with 2 columns: Description of other liabilities and their values. Includes '840 OTROS PASIVOS'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN...
Includes a signature and a circular stamp from 'COMISIÓN DE COMPAÑÍAS SOCIALES' dated 10 APR 2007.