

0038657

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

100 IDENTIFICACION DEL CONTRIBUYENTE RUC: 0990852723001 NORVIENDAS S.A. EXPEDIENTE 44234

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-totals like 'TOTAL ACTIVO' and 'TOTAL ACTIVO DIFERIDO'.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-totals like 'TOTAL PASIVO' and 'TOTAL PASIVO DIFERIDO'.

Table with columns for account type (e.g., 500 OTRAS ACTIVIDADES), description, and amount. Includes sub-totals like 'TOTAL OTRAS ACTIVIDADES'.

Table with columns for account type (e.g., 600 GASTOS), description, and amount. Includes sub-totals like 'TOTAL GASTOS' and 'TOTAL GASTOS NO OPERACIONALES'.

Table with columns for account type (e.g., 700 INGRESOS), description, and amount. Includes sub-totals like 'TOTAL INGRESOS'.

Table with columns for account type (e.g., 800 CONCLICION TRIBUTARIA), description, and amount. Includes sub-totals like 'TOTAL CONCLICION TRIBUTARIA'.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals like 'TOTAL VALORES A PAGAR'.

Table with columns for account type (e.g., 990 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals like 'TOTAL VALORES A PAGAR'.

DECLARACION DE LOS DATOS Y PROPORCIONES EN ESTA DECLARACION SON EXACTOS Y VERDADEROS... FIRMAS Y SELLOS DE LOS RESPONSABLES.