

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 174723800P, NOMBRE SOCIAL O DENOMINACIÓN CONSORCIO AUTOMOVILES S.A, EXPEDIENTE 456/2007

300 ACTIVO ESTADO DE SITUACIÓN

Table with 2 columns: Description and Amount. Includes 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO, and 370 VALORES ACTIVOS.

Table with 2 columns: Description and Amount. Includes 800 INGRESOS, 700 COSTOS Y GASTOS, and 840 VALORES PASIVOS.

Table with 2 columns: Description and Amount. Includes 400 PASIVO, 410 PASIVO CORRIENTE, and 440 PASIVO LARGO PLAZO.

Table with 2 columns: Description and Amount. Includes 750 GASTOS DE ADMINISTRACIÓN Y VENTAS, 780 GASTOS NO OPERACIONALES, and 800 CONCILIACIÓN TRIBUTARIA.

Table with 2 columns: Description and Amount. Includes 500 PATRIMONIO NETO, 510 CAPITAL, and 520 RESERVA LEGAL.

Table with 2 columns: Description and Amount. Includes 800 VALORES A PAGAR Y FORMA DE PAGO, 810 PAGO PREVIO, and 820 IMPUESTO A PAGAR.

Table with 2 columns: Description and Amount. Includes 530 PATRIMONIO NETO, 540 CAPITAL, and 550 RESERVA LEGAL.

Table with 2 columns: Description and Amount. Includes 830 VALORES A PAGAR Y FORMA DE PAGO, 840 PAGO PREVIO, and 850 IMPUESTO A PAGAR.

Table with 2 columns: Description and Amount. Includes 560 PATRIMONIO NETO, 570 CAPITAL, and 580 RESERVA LEGAL.

Table with 2 columns: Description and Amount. Includes 860 VALORES A PAGAR Y FORMA DE PAGO, 870 PAGO PREVIO, and 880 IMPUESTO A PAGAR.

Table with 2 columns: Description and Amount. Includes 590 PATRIMONIO NETO, 600 CAPITAL, and 610 RESERVA LEGAL.

Table with 2 columns: Description and Amount. Includes 890 VALORES A PAGAR Y FORMA DE PAGO, 900 PAGO PREVIO, and 910 IMPUESTO A PAGAR.

Table with 2 columns: Description and Amount. Includes 620 PATRIMONIO NETO, 630 CAPITAL, and 640 RESERVA LEGAL.

Table with 2 columns: Description and Amount. Includes 920 VALORES A PAGAR Y FORMA DE PAGO, 930 PAGO PREVIO, and 940 IMPUESTO A PAGAR.

Table with 2 columns: Description and Amount. Includes 650 PATRIMONIO NETO, 660 CAPITAL, and 670 RESERVA LEGAL.

Table with 2 columns: Description and Amount. Includes 950 VALORES A PAGAR Y FORMA DE PAGO, 960 PAGO PREVIO, and 970 IMPUESTO A PAGAR.