

0036946

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE
RUC: 1790866870001
ESTADO DE SITUACION

Table with 2 columns: Description of assets and their values. Includes sections for 300 ACTIVO CORRIENTE and 500 PATRIMONIO NETO.

Table with 2 columns: Description of income and expenses. Includes sections for 600 INGRESOS and 700 COSTOS Y GASTOS.

Table with 2 columns: Description of tangible and intangible assets. Includes sections for 340 ACTIVO FIJO TANGIBLE and 350 ACTIVO FIJO INTANGIBLE.

Table with 2 columns: Description of long-term assets and other assets. Includes sections for 360 OTROS ACTIVOS and 400 PASIVO.

Table with 2 columns: Description of liabilities. Includes sections for 420 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with 2 columns: Description of tax and other provisions. Includes sections for 800 CONCILIACION TRIBUTARIA and 820 VALORES A PAGAR Y FORMA DE PAGO.

Table with 2 columns: Summary of tax and payment information. Includes sections for 840 PASIVO CORRIENTE and 860 PASIVO LARGO PLAZO.

Footer area containing company information, contact details, and a stamp from the Superintendencia de Cias. Division Informatica, dated 23 ABR. 2007.