

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 11154436001, RAZÓN SOCIAL O DENOMINACIÓN QUIMAR S.A., EXPEDIENTE 5047

ESTADO DE SITUACIÓN

ESTADO DE RESULTADOS

300 ACTIVO, 316 ACTIVO CORRIENTE, 340 ACTIVO FIJO, 370 OTROS ACTIVOS, 400 PASIVO, 416 PASIVO CORRIENTE, 440 PASIVO A LARGO PLAZO, 500 PATRIMONIO NETO

Table with columns for account type, description, and amount. Includes items like CAJA BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc.

Table with columns for account type, description, and amount. Includes items like 800 INGRESOS, 810 VENTAS NETAS, 820 EXPORTACIONES NETAS, etc.

Table with columns for account type, description, and amount. Includes items like 700 COSTOS Y GASTOS, 710 COSTO DE VENTAS, 720 INVENTARIO INICIAL, etc.

Table with columns for account type, description, and amount. Includes items like 370 OTROS ACTIVOS, 371 ACTIVO DIFERIDO, 372 GASTOS DE INVESTIGACIÓN, etc.

Table with columns for account type, description, and amount. Includes items like 400 PASIVO, 416 PASIVO CORRIENTE, 417 PASIVO CORRIENTE LOCAL, etc.

Table with columns for account type, description, and amount. Includes items like 418 PASIVO CORRIENTE DEL EXTERIOR, 419 PASIVO CORRIENTE LOCAL, etc.

Table with columns for account type, description, and amount. Includes items like 440 PASIVO A LARGO PLAZO, 441 PASIVO A LARGO PLAZO LOCAL, etc.

Table with columns for account type, description, and amount. Includes items like 500 PATRIMONIO NETO, 501 CAPITAL BURSÁTICO O RESERVA, etc.

Table with columns for account type, description, and amount. Includes items like 502 RESERVA LEGAL, 503 RESERVA DE CAPITAL, etc.

Table with columns for account type, description, and amount. Includes items like 504 UTILIDAD NO DISTRIBUIDA, 505 UTILIDAD ACUMULADA, etc.

Table with columns for account type, description, and amount. Includes items like 800 CONCILIACIÓN TRIBUTARIA, 801 UTILIDAD DEL EJERCICIO, etc.

Table with columns for account type, description, and amount. Includes items like 900 VALORES A PAGAR Y FORMA DE PAGO, 901 PAGO PREVIO, etc.

DECLARACIÓN DE VALORES A PAGAR Y FORMA DE PAGO, 900 VALORES A PAGAR Y FORMA DE PAGO, 901 PAGO PREVIO, 902 IMPUESTO A PAGAR, etc.

6 MAYO 2005, Juan Carlos Ponce