

FORMULARIO 101 RESOLUCION N° 0064 IMPORTANTE: LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION AÑO 2003 N° FORMULARIO QUE SE RECTIFICA 2003 EXPEDIENTE 51035

200 IDENTIFICACION DEL CONTRIBUYENTE RUC: 1791237544001 RAZON SOCIAL O DENOMINACION: MATRICERIA Y MAQUINARIA MATRIZ S.A. C.L. ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account type (e.g., 370 ACTIVO DIFERIDO), description, and amount. Includes sub-sections like 371 ACTIVO DIFERIDO and 380 OTROS ACTIVOS.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 471 PASIVO DIFERIDO and 480 OTROS PASIVOS.

Table with columns for account type (e.g., 490 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 491 PASIVO DIFERIDO and 492 PASIVO DIFERIDO.

Table with columns for account type (e.g., 493 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 493 PASIVO DIFERIDO and 494 PASIVO DIFERIDO.

Table with columns for account type (e.g., 500 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 500 PASIVO DIFERIDO and 501 PASIVO DIFERIDO.

Table with columns for account type (e.g., 502 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 502 PASIVO DIFERIDO and 503 PASIVO DIFERIDO.

Table with columns for account type (e.g., 504 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 504 PASIVO DIFERIDO and 505 PASIVO DIFERIDO.

Table with columns for account type (e.g., 506 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 506 PASIVO DIFERIDO and 507 PASIVO DIFERIDO.

Table with columns for account type (e.g., 508 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 508 PASIVO DIFERIDO and 509 PASIVO DIFERIDO.

Table with columns for account type (e.g., 510 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 510 PASIVO DIFERIDO and 511 PASIVO DIFERIDO.

Table with columns for account type (e.g., 512 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 512 PASIVO DIFERIDO and 513 PASIVO DIFERIDO.