

FORMULARIO 101 RESOLUCION Nº 0064 IMPORTANTE: JUNIO 1999 APLICACIONES AL PERUÑO 100 IDENTIFICACION DE LA DECLARACION 1001 AÑO 2003 104 Nº FORMULARIO QUE SE REEFICAZA 000 EXPEDIENTE 53025

200 IDENTIFICACION DEL CONTRIBUYENTE 201 RUC 179129737001 202 RAZON SOCIAL O DENOMINACION **CLIXTON SELECCION DE PERSONAL CTA. LTDA.** 203 ESTADO DE RESULTADOS

ESTADO DE SITUACION

300 ACTIVO		600 INGRESOS	
310 ACTIVO CORRIENTE		601	
311	56,446.26	601	178,247.36
312	---	602	1,461,282.02
313	---	603	---
314	85,717.32	604	---
315	1,832.68	605	---
316	---	606	---
317	37,878.74	607	---
318	---	608	---
319	---	609	1,639,529.38
320	2,765.59	610	---
321	---	611	---
322	---	612	---
323	---	613	---
324	---	614	---
325	---	615	---
326	---	616	---
327	---	617	---
328	---	618	---
329	---	619	---
330	---	620	---
331	---	621	---
332	---	622	---
333	---	623	---
334	---	624	---
335	---	625	---
336	---	626	---
337	---	627	---
338	---	628	---
339	---	629	---
340	---	630	---
341	---	631	---
342	---	632	---
343	---	633	---
344	---	634	---
345	---	635	---
346	---	636	---
347	---	637	---
348	---	638	---
349	---	639	---
350	---	640	---
351	---	641	---
352	---	642	---
353	---	643	---
354	---	644	---
355	---	645	---
356	---	646	---
357	---	647	---
358	---	648	---
359	---	649	---
360	---	650	---
361	---	651	---
362	---	652	---
363	---	653	---
364	---	654	---
365	---	655	---
366	---	656	---
367	---	657	---
368	---	658	---
369	---	659	---
370	---	660	---
371	---	661	---
372	---	662	---
373	---	663	---
374	---	664	---
375	---	665	---
376	---	666	---
377	---	667	---
378	---	668	---
379	---	669	---
380	---	670	---
381	---	671	---
382	---	672	---
383	---	673	---
384	---	674	---
385	---	675	---
386	---	676	---
387	---	677	---
388	---	678	---
389	---	679	---
390	---	680	---
391	---	681	---
392	---	682	---
393	---	683	---
394	---	684	---
395	---	685	---
396	---	686	---
397	---	687	---
398	---	688	---
399	---	689	---
400	---	690	---

320 ACTIVO DIFERIDO		700 COSTOS Y GASTOS	
321		710 COSTO DE VENTAS	
321	---	711	---
322	---	712	---
323	---	713	---
324	---	714	---
325	---	715	---
326	---	716	---
327	---	717	---
328	---	718	---
329	---	719	---
330	---	720	---
331	---	721	---
332	---	722	---
333	---	723	---
334	---	724	---
335	---	725	---
336	---	726	---
337	---	727	---
338	---	728	---
339	---	729	---
340	---	730	---
341	---	731	---
342	---	732	---
343	---	733	---
344	---	734	---
345	---	735	---
346	---	736	---
347	---	737	---
348	---	738	---
349	---	739	---
350	---	740	---
351	---	741	---
352	---	742	---
353	---	743	---
354	---	744	---
355	---	745	---
356	---	746	---
357	---	747	---
358	---	748	---
359	---	749	---
360	---	750	---
361	---	751	---
362	---	752	---
363	---	753	---
364	---	754	---
365	---	755	---
366	---	756	---
367	---	757	---
368	---	758	---
369	---	759	---
370	---	760	---
371	---	761	---
372	---	762	---
373	---	763	---
374	---	764	---
375	---	765	---
376	---	766	---
377	---	767	---
378	---	768	---
379	---	769	---
380	---	770	---
381	---	771	---
382	---	772	---
383	---	773	---
384	---	774	---
385	---	775	---
386	---	776	---
387	---	777	---
388	---	778	---
389	---	779	---
390	---	780	---
391	---	781	---
392	---	782	---
393	---	783	---
394	---	784	---
395	---	785	---
396	---	786	---
397	---	787	---
398	---	788	---
399	---	789	---
400	---	790	---

340 ACTIVO FIJO		800 VALORES A PAGAR Y FORMA DE PAGO	
341 ACTIVO FIJO TANGIBLE		801	
341	---	801	---
342	---	802	---
343	---	803	---
344	---	804	---
345	---	805	---
346	---	806	---
347	---	807	---
348	---	808	---
349	---	809	---
350	---	810	---
351	---	811	---
352	---	812	---
353	---	813	---
354	---	814	---
355	---	815	---
356	---	816	---
357	---	817	---
358	---	818	---
359	---	819	---
360	---	820	---
361	---	821	---
362	---	822	---
363	---	823	---
364	---	824	---
365	---	825	---
366	---	826	---
367	---	827	---
368	---	828	---
369	---	829	---
370	---	830	---
371	---	831	---
372	---	832	---
373	---	833	---
374	---	834	---
375	---	835	---
376	---	836	---
377	---	837	---
378	---	838	---
379	---	839	---
380	---	840	---
381	---	841	---
382	---	842	---
383	---	843	---
384	---	844	---
385	---	845	---
386	---	846	---
387	---	847	---
388	---	848	---
389	---	849	---
390	---	850	---
391	---	851	---
392	---	852	---
393	---	853	---
394	---	854	---
395	---	855	---
396	---	856	---
397	---	857	---
398	---	858	---
399	---	859	---
400	---	860	---

360 OTROS ACTIVOS		900 VALORES A PAGAR Y FORMA DE PAGO	
361		901	
361	---	901	---
362	---	902	---
363	---	903	---
364	---	904	---
365	---	905	---
366	---	906	---
367	---	907	---
368	---	908	---
369	---	909	---
370	---	910	---
371	---	911	---
372	---	912	---
373	---	913	---
374	---	914	---
375	---	915	---
376	---	916	---
377	---	917	---
378	---	918	---
379	---	919	---
380	---	920	---
381	---	921	---
382	---	922	---
383	---	923	---
384	---	924	---
385	---	925	---
386	---	926	---
387	---	927	---
388	---	928	---
389	---	929	---
390	---	930	---
391	---	931	---
392	---	932	---
393	---	933	---
394	---	934	---
395	---	935	---
396	---	936	---
397	---	937	---
398	---	938	---
399	---	939	---
400	---	940	---

380 OTROS PASIVOS		940 VALORES A PAGAR Y FORMA DE PAGO	
381		941	
381	---	941	---
382	---	942	---
383	---	943	---
384	---	944	---
385	---	945	---
386	---	946	---
387	---	947	---
388	---	948	---
389	---	949	---
390	---	950	---
391	---	951	---
392	---	952	---
393	---	953	---
394	---	954	---
395	---	955	---
396	---	956	---
397	---	957	---
398	---	958	---
399	---	959	---
400	---	960	---

390 OTROS PASIVOS		960 VALORES A PAGAR Y FORMA DE PAGO	
391		961	
391	---	961	---
392	---	962	---
393	---	963	---
394	---	964	---
395	---	965	---
396	---	966	---
397	---	967	---
398	---	968	---
399	---	969	---
400	---	970	---