

100 IDENTIFICACION DE LA DECLARACION
 1001 AÑO 2000 1002 NO FORMULARIO QUE SE RECIFICA 200004432 54100
 601 RUC 779234928001 602 RUC SOCIAL SUSTANCIAS CAS. LTDA 603 EXPEDIENTE 7728

ESTADO DE SITUACION ESTADO DE RESULTADOS

| 100 ACTIVO CORRIENTE | | 600 INGRESOS | |
|----------------------|-----------|--------------|------------|
| 1001 | 16.680,26 | 6001 | 108.746,37 |
| 1002 | 66.213,00 | 6002 | 21.190,11 |
| 1003 | 6.164,93 | 6003 | --- |
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| 700 COSTO DE VENTAS | | 700 GASTOS DE ADMINISTRACION Y VENTAS | |
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| 800 CONCILIACION PARA EL CALCULO DEL 15% TRABAJADORES | | CONCILIACION PARA EL CALCULO DEL IMPUESTO A LA RENTA | |
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| 8001 | --- | 8001 | --- |
| 8002 | --- | 8002 | --- |
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