

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

300 IDENTIFICACION DEL CONTRIBUYENTE

RUC: 2006, EMPRESA QUE SUSTITUYE: 1, EXPERIENCIA: 55673

ESTADO DE SITUACION

Table with columns for 300 ACTIVO (310 ACTIVO CORRIENTE, 340 ACTIVO FIJO, 340 ACTIVO FIJO TANGIBLE, 340 ACTIVO FIJO INTANGIBLE) and 500 PATRIMONIO NETO. Values include 500.00, 500.00, 45,166.39, 6,106.60, 216.51, 39.52, 340.16, 6,022.54, 6,022.54.

Table with columns for 600 INGRESOS and 700 COSTOS Y GASTOS. Values include 45,884.92, 34,150.70, 40,514.86, 45,166.39, 6,008.53, 283.38, 928.86.

Table with columns for 800 GASTOS Y GASTOS. Values include 45,884.92, 34,150.70, 40,514.86, 45,166.39, 6,008.53, 283.38, 928.86.

Table with columns for 900 GASTOS Y GASTOS. Values include 45,884.92, 34,150.70, 40,514.86, 45,166.39, 6,008.53, 283.38, 928.86.

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