

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2005

Nº FORMULARIO QUE SUSTITUYE

EXERCICIO 2005

RUC 0991053557001

RAZÓN SOCIAL O DENOMINACIÓN

BANEMP S.A.

PARA DIGITALIZAR

EXERCICIO 2005

ESTADO DE SITUACIÓN

Table with columns for assets (300 ACTIVO) and liabilities (400 PASIVO). Assets include current (310), fixed (340), and other (370). Liabilities include current (410), long-term (440), and deferred (470). Total assets and liabilities are 107,633.17.

ESTADO DE RESULTADOS

Table showing income (600 INGRESOS) and costs/expenses (700 COSTOS Y GASTOS). Income includes local sales, exports, and financial income. Costs include raw materials, depreciation, and salaries. Total income is 107,633.17 and total costs are 107,633.17.

Table showing tax reconciliation (800 CONCILIACIÓN TRIBUTARIA) and tax payments (900 VALORES A PAGAR Y FORMA DE PAGO). It details taxable income, deductions, and various tax payments including income tax and value-added tax.

Table with details of credit notes (DETALLE DE NOTAS DE CRÉDITO) and compensation details (DETALLE DE COMPENSACIONES). It lists specific credit and compensation entries.