

IMPORTANTE: SR/SE LEER LAS INSTRUCCIONES AL REVERSO

2006

206 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 0991109102001 ESTADO DE SITUACIÓN

Table with columns for account types (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and their corresponding values.

Table with columns for account types (e.g., 320 ACTIVO FIJO, 330 ACTIVO FIJO INTANGIBLE) and their corresponding values.

Table with columns for account types (e.g., 340 ACTIVO FIJO LARGO PLAZO, 350 OTROS ACTIVOS) and their corresponding values.

Table with columns for account types (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and their corresponding values.

Table with columns for account types (e.g., 420 PASIVO LARGO PLAZO, 430 PASIVO DIFERIDO) and their corresponding values.

Table with columns for account types (e.g., 440 PASIVO LARGO PLAZO, 450 PASIVO DIFERIDO) and their corresponding values.

Table with columns for account types (e.g., 460 PASIVO LARGO PLAZO, 470 PASIVO DIFERIDO) and their corresponding values.

Table with columns for account types (e.g., 480 PASIVO LARGO PLAZO, 490 PASIVO DIFERIDO) and their corresponding values.

Table with columns for account types (e.g., 500 PASIVO LARGO PLAZO, 510 PASIVO DIFERIDO) and their corresponding values.

ESTADO DE RESULTADOS table with columns for income types (e.g., 600 INGRESOS, 610 INGRESOS) and their corresponding values.

ESTADO DE RESULTADOS table with columns for expense types (e.g., 700 COSTOS Y GASTOS, 710 DE MATERIA PRIMA Y BIENES) and their corresponding values.

ESTADO DE RESULTADOS table with columns for expense types (e.g., 720 DE MATERIA PRIMA Y BIENES, 730 DE MATERIA PRIMA Y BIENES) and their corresponding values.

ESTADO DE RESULTADOS table with columns for expense types (e.g., 740 DE MATERIA PRIMA Y BIENES, 750 DE MATERIA PRIMA Y BIENES) and their corresponding values.

ESTADO DE RESULTADOS table with columns for expense types (e.g., 760 DE MATERIA PRIMA Y BIENES, 770 DE MATERIA PRIMA Y BIENES) and their corresponding values.

ESTADO DE RESULTADOS table with columns for expense types (e.g., 780 DE MATERIA PRIMA Y BIENES, 790 DE MATERIA PRIMA Y BIENES) and their corresponding values.

ESTADO DE RESULTADOS table with columns for expense types (e.g., 800 DEDUCCIONES, 810 DEDUCCIONES) and their corresponding values.

ESTADO DE RESULTADOS table with columns for expense types (e.g., 820 DEDUCCIONES, 830 DEDUCCIONES) and their corresponding values.

Handwritten signatures and names of the company representatives.

Printed names and RUC numbers of the company representatives.

