

100 IDENTIFICACION DE LA DECLARACION

B.T.M.

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 0300136989001

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE, 400 PASIVO CORRIENTE), description, and amount. Includes sub-sections like 300 ACTIVO FIJO and 400 PASIVO LARGO PLAZO.

Table for 'CALCULO DEL IMPUESTO A LA RENTA' (Calculation of Income Tax) with columns for tax type, description, and amount.

Table for '800 VALORES A PAGAR FORMA DE PAGO Y FIRMAS' (800 Values to be paid by form of payment and signatures) with columns for payment type, amount, and signature.

DECLARACION DEL CONTRIBUYENTE... (Taxpayer Declaration text)

COMPANIA DE TRANSPORTES DE CARGA LIVIANA JOSE PENALTA S.A. (Company Name)

RESOLUCION 0322-94-07-29... (Resolution Number and Date)

2,000/17/10 US\$ 1.22 Caja : 001087003 1x:58 (Financial Data)

11 JUN 2000 (Date)

