

0134721

IMPORTANTE: LEER INSTRUCCIONES AL REVISOR

100 IDENTIFICACION DE LA DECLARACION

AÑO 2002

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 200201202 RAZON SOCIAL O DENOMINACION: HONORARIOS S.A. EXPEDIENTE 71112

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO) and balance. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account type (e.g., 370 ACTIVO DIFERIDO) and balance. Includes sub-sections like 371 ORGANIZACION Y CONSTITUCION.

Table with columns for account type (e.g., 380 OTROS ACTIVOS) and balance. Includes sub-sections like CLIENTES RELACIONADOS.

Table with columns for account type (e.g., 400 PASIVO) and balance. Includes sub-sections like 410 PASIVO CORRIENTE.

Table with columns for account type (e.g., 420 PASIVO DIFERIDO) and balance. Includes sub-sections like 421 PASIVO DIFERIDO.

Table with columns for account type (e.g., 430 PASIVO LARGO PLAZO) and balance. Includes sub-sections like 431 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 440 PASIVO DIFERIDO) and balance. Includes sub-sections like 441 PASIVO DIFERIDO.

Table with columns for account type (e.g., 450 PASIVO DIFERIDO) and balance. Includes sub-sections like 451 PASIVO DIFERIDO.

Table with columns for account type (e.g., 460 PASIVO DIFERIDO) and balance. Includes sub-sections like 461 PASIVO DIFERIDO.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO) and balance. Includes sub-sections like 471 PASIVO DIFERIDO.

Table with columns for account type (e.g., 480 PASIVO DIFERIDO) and balance. Includes sub-sections like 481 PASIVO DIFERIDO.

Table with columns for account type (e.g., 490 PASIVO DIFERIDO) and balance. Includes sub-sections like 491 PASIVO DIFERIDO.

Table with columns for account type (e.g., 600 INGRESOS) and balance. Includes sub-sections like 610 INGRESOS.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS) and balance. Includes sub-sections like 710 COSTO DE VENTAS.

Table with columns for account type (e.g., 720 GASTOS DE ADMINISTRACION Y VENTAS) and balance. Includes sub-sections like 721 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 730 GASTOS DE ADMINISTRACION Y VENTAS) and balance. Includes sub-sections like 731 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 740 GASTOS DE ADMINISTRACION Y VENTAS) and balance. Includes sub-sections like 741 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 750 GASTOS DE ADMINISTRACION Y VENTAS) and balance. Includes sub-sections like 751 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 760 GASTOS DE ADMINISTRACION Y VENTAS) and balance. Includes sub-sections like 761 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 770 GASTOS DE ADMINISTRACION Y VENTAS) and balance. Includes sub-sections like 771 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 780 GASTOS DE ADMINISTRACION Y VENTAS) and balance. Includes sub-sections like 781 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 790 GASTOS DE ADMINISTRACION Y VENTAS) and balance. Includes sub-sections like 791 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 800 GASTOS DE ADMINISTRACION Y VENTAS) and balance. Includes sub-sections like 801 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 810 GASTOS DE ADMINISTRACION Y VENTAS) and balance. Includes sub-sections like 811 GASTOS DE ADMINISTRACION Y VENTAS.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (AR. 16, Ley 84)

Nombre: NIGUEL CASTRO I, RUC: 200201202, Nombre: FELIX BOIANO, RUC: 0902110972001

MEDIANTE CHEQUE BANCARIO, MEDIANTE COMPENSACIONES, MEDIANTE NOTAS DE CREDITO

DETALLE DE DEBITOS DE CREDITO, DETALLE DE COMPENSACIONES, SELLO Y FECHA DE RECEPCION