

100 IDENTIFICACION DE LA DECLARACION

AÑO 1999 No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 099130413400 RAZON SOCIAL VALSESIA S.A. EXPEDIENTE 71270

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account numbers, descriptions, and monetary values. Includes sub-sections 300 ACTIVO CORRIENTE and 600 INGRESOS.

Table with columns for account numbers, descriptions, and monetary values. Includes sub-sections 350 ACTIVO FIJO and 700 COSTO DE VENTAS.

Table with columns for account numbers, descriptions, and monetary values. Includes sub-sections 360 ACTIVO NO CORRIENTE and 400 PASIVO CORRIENTE.

Table with columns for account numbers, descriptions, and monetary values. Includes sub-sections 410 PASIVO LARGO PLAZO (NO CORRIENTE) and 500 PATRIMONIO NETO.

Table with columns for account numbers, descriptions, and monetary values. Includes sub-sections 510 UTILIDAD O (PERDIDA) ACUMULADAS EJERCICIOS ANTERIORES and 600 CONCIILIACION PARA EL CALCULO DEL 15% TRABAJADORES.

Table with columns for account numbers, descriptions, and monetary values. Includes sub-sections 610 UTILIDAD NETA (BASE PARA EL 15%) and 900 VALORES A PAGAR FORMA DE PAGO Y FIRMAS.

Table with columns for account numbers, descriptions, and monetary values. Includes sub-sections 910 PAGO PREVIO and 920 TOTAL IMPUESTO A PAGAR.