

50 0088019

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

2006

30

300 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 099132448001

Razón Social o Denominación: Ataguan Lalla (Comercio S.A.)

Exponente: 72629

ESTADO DE SITUACIÓN

Table with 2 columns: Description (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and Amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO LARGO PLAZO.

Table with 2 columns: Description (e.g., 300 PATRIMONIO NETO) and Amount. Includes sub-sections like 310 PATRIMONIO INSTITUCIONAL and 320 PATRIMONIO NETO.

ESTADO DE RESULTADOS

Table with 2 columns: Description (e.g., 600 INGRESOS) and Amount. Includes sub-sections like 600 INGRESOS and 700 COSTOS Y GASTOS.

Table with 2 columns: Description (e.g., 700 COSTOS Y GASTOS) and Amount. Includes sub-sections like 710 DE MATERIA PRIMA Y BIENES and 720 DE BIENES Y GASTOS.

Table with 2 columns: Description (e.g., 700 OTROS ACTIVOS) and Amount. Includes sub-sections like 730 OTROS ACTIVOS and 740 OTROS ACTIVOS.

Table with 2 columns: Description (e.g., 400 PASIVO) and Amount. Includes sub-sections like 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with 2 columns: Description (e.g., 410 PASIVO CORRIENTE) and Amount. Includes sub-sections like 411 PASIVO CORRIENTE and 412 PASIVO CORRIENTE.

Table with 2 columns: Description (e.g., 440 PASIVO LARGO PLAZO) and Amount. Includes sub-sections like 441 PASIVO LARGO PLAZO and 442 PASIVO LARGO PLAZO.

Table with 2 columns: Description (e.g., 800 CONCILIACIÓN TRIBUTARIA) and Amount. Includes sub-sections like 800 CONCILIACIÓN TRIBUTARIA and 810 CONCILIACIÓN TRIBUTARIA.

Table with 2 columns: Description (e.g., 800 VALORES) and Amount. Includes sub-sections like 800 VALORES and 810 VALORES.

Table with 2 columns: Description (e.g., 810 VALORES) and Amount. Includes sub-sections like 810 VALORES and 820 VALORES.

Table with 2 columns: Description (e.g., 820 VALORES) and Amount. Includes sub-sections like 820 VALORES and 830 VALORES.

Table with 2 columns: Description (e.g., 830 VALORES) and Amount. Includes sub-sections like 830 VALORES and 840 VALORES.

Table with 2 columns: Description (e.g., 840 VALORES) and Amount. Includes sub-sections like 840 VALORES and 850 VALORES.

Table with 2 columns: Description (e.g., 850 VALORES) and Amount. Includes sub-sections like 850 VALORES and 860 VALORES.

Table with 2 columns: Description (e.g., 860 VALORES) and Amount. Includes sub-sections like 860 VALORES and 870 VALORES.

Handwritten signature and name: Carlos Velasco

