

76.857

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZES FORMULARIO UNICO - SOCIEDADES

Nº 20 0037196

100 IDENTIFICACION DE LA DECLARACION

AÑO 2004 N° FORMULARIO QUE SUSTITUYE No EMPLEADOS BAJO NOMINA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 099138673400 RAZON SOCIAL O DENOMINACION ARICACORP S.A. EXPEDIENTE 76857

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers, descriptions, and amounts. Includes sections for 300 ACTIVO, 400 PASIVO, and 500 PATRIMONIO NETO. Total assets (9.920,00) equal total liabilities (9.920,00) and net equity (5.000,00).

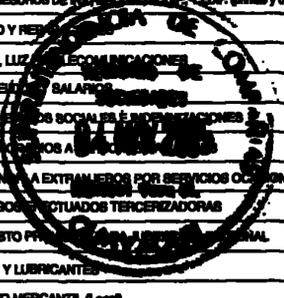


Table for 400 PASIVO (LIABILITIES), including 410 PASIVO CORRIENTE (Current Liabilities) and 440 PASIVO LARGO PLAZO (Long-Term Liabilities).

Table for 500 PATRIMONIO NETO (NET EQUITY), including 501 CAPITAL SUSCRITO O ASIGNADO (Subscribed or Assigned Capital) and 502 CAPITAL SUSCRITO NO PAGADO (Unpaid Subscribed Capital).

Table for 600 VALORES A PAGAR Y FORMA DE PAGO (Amounts to be Paid and Form of Payment), including 601 PAGO PREVIO (Advance Payment) and 602 TOTAL IMPUESTO A PAGAR (Total Tax to be Paid).

Table for 602 TOTAL IMPUESTO A PAGAR (Total Tax to be Paid), showing a total of 10,00.

Table for DETALLE DE NOTAS DE CREDITO (Details of Credit Notes) and DETALLE DE COMPENSACIONES (Details of Compensations).