

77.29

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO ÚNICO - SOCIEDADES

N° 20 0000070

100 IDENTIFICACIÓN DE LA DECLARACIÓN 102 AÑO 2004 104 N° FORMULARIO QUE SUSTITUYE 106 No EMPLEADOS BAJO NÓMINA

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 201 RUC 0991400672001 202 RAZÓN SOCIAL O DENOMINACIÓN HOICEP S.A. 203 EXPEDIENTE 7729

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account numbers (310-339), descriptions, and amounts. Includes sub-sections for '310 ACTIVO CORRIENTE' and '340 ACTIVO FIJO'.

Table with columns for account numbers (370-379), descriptions, and amounts. Includes sub-sections for '370 ACTIVOS DIFERIDOS' and '380 ACTIVOS LARGO PLAZO'.

Table with columns for account numbers (410-439), descriptions, and amounts. Includes sub-sections for '410 PASIVO CORRIENTE' and '440 PASIVO LARGO PLAZO'.

Table with columns for account numbers (470-499), descriptions, and amounts. Includes sub-sections for '470 PASIVO DIFERIDO' and '480 OTROS PASIVOS'.

Table with columns for account numbers (500-599), descriptions, and amounts. Includes sub-sections for '500 PATRIMONIO NETO' and '590 PASIVO Y PATRIMONIO'.

Table with columns for account numbers (600-699), descriptions, and amounts. Includes sub-sections for '600 INGRESOS' and '690 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account numbers (900-999), descriptions, and amounts. Includes sub-sections for '900 VALORES A PAGAR Y FORMA DE PAGO' and '990 TOTAL PAGADO'.

Table with columns for account numbers (908-925), descriptions, and amounts. Includes sub-sections for 'DETALLE DE NOTAS DE CRÉDITO' and 'DETALLE DE COMPENSACIONES'.

