

IMPORTANTE: SE DEBE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE AÑO 2006 RUC 09913877757001

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital, assets, and liabilities.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Includes rows for current assets, tangible intangible assets, and income sources.

Table with 2 columns: 400 PASIVO and 700 COSTOS Y GASTOS. Includes rows for current liabilities, long-term liabilities, and expenses.

Table with 2 columns: 500 PATRIMONIO NETO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for net assets and tax reconciliation.

Table with 2 columns: 600 INGRESOS and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for income and tax payments.

Table with 2 columns: 700 COSTOS Y GASTOS and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for expenses and tax payments.

Table with 2 columns: 800 CONCILIACIÓN TRIBUTARIA and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for tax reconciliation and payments.

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