

78.289

200037093

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC 1991394079001
RAZÓN SOCIAL O DENOMINACIÓN VAGUNICSA S.A.
EXPEDIENTE 78289-97

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account numbers (300, 310, 340, 370, 400, 440, 470, 480, 500) and descriptions of assets and liabilities. Includes handwritten values like 60,061.43 and 63,297.49.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for account numbers (600, 700, 710, 780) and descriptions of income, costs, and expenses. Includes handwritten values like 61,911.85.

Table for 'CONCILIACIÓN TRIBUTARIA' (Tax Reconciliation) with columns for account numbers (800) and descriptions of tax-related items. Includes handwritten values like 800.00 and 1,246.00.

Table for 'VALORES A PAGAR Y FORMA DE PAGO' (Payments and Payment Method) with columns for account numbers (900) and descriptions of payment methods like 'PAGO PREVIO' and 'TOTAL IMPUESTO A PAGAR'.

Table for 'DETALLE DE NOTAS DE CRÉDITO' (Details of Credit Notes) with columns for account numbers (990) and descriptions of credit notes.