

0148019

IMPORTANTE: LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC: 1790321890001

2003

FORMULARIO QUE SE REEMPLAZA

PIANASA COMERCIAL S.A.

EXPEDIENTE 7962

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and balance amounts.

Table with columns for account type (e.g., 800 INGRESOS, 700 COSTOS Y GASTOS) and balance amounts.

Table with columns for account type (e.g., 340 ACTIVO FIJO, 350 ACTIVO FIJO INTANGIBLE) and balance amounts.

Table with columns for account type (e.g., 710 COSTO DE VENTAS, 750 GASTOS DE ADMINISTRACION Y VENTAS) and balance amounts.

Table with columns for account type (e.g., 370 ACTIVO DIFERIDO, 380 OTROS ACTIVOS) and balance amounts.

Table with columns for account type (e.g., 850 CONCILIACION TRIBUTARIA, 860 VALORES A PAGAR Y FORMA DE PAGO) and balance amounts.

Table with columns for account type (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and balance amounts.

Table with columns for account type (e.g., 780 GASTOS NO OPERACIONALES, 790 GASTOS NO OPERACIONALES) and balance amounts.

Table with columns for account type (e.g., 420 PASIVO LARGO PLAZO, 430 PASIVO DIFERIDO) and balance amounts.

Table with columns for account type (e.g., 870 PASIVO DIFERIDO, 880 PASIVO DIFERIDO) and balance amounts.

Table with columns for account type (e.g., 500 PATRIMONIO NETO, 510 CAPITAL SUBSCRITO O CARRISADO) and balance amounts.

Table with columns for account type (e.g., 890 VALORES A PAGAR Y FORMA DE PAGO, 900 VALORES A PAGAR Y FORMA DE PAGO) and balance amounts.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS...

Signature and stamp area for the taxpayer (Vicente Contreras) and the accountant (Lilian Suarez).

Stamp area for the Superintendencia de Companias (SUC) and other official markings.

DETALLE DE NOTAS DE CREDITO: Includes fields for N/C No., USD, and RUC No.

DETALLE DE COMPENSACIONES: Includes fields for N/C No., USD, and RUC No.

Stamp area for the Superintendencia de Companias (SUC) and other official markings.

Stamp area for the Superintendencia de Companias (SUC) and other official markings, including the date 06 ENE. 2005.