

0080655

IMPORTANTE: SÍRASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 091449612001

RAZÓN SOCIAL O DENOMINACIÓN Baste S.A.

AÑO 2006

FORMULARIO QUE SUSTITUYE

EXEMPLEO

87668

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table for 600 INGRESOS (Income) with columns for description and amount. Includes sub-sections like 610 INGRESOS CORRIENTES and 620 INGRESOS DIFERIDOS.

Table for 700 COSTOS Y GASTOS (Costs and Expenses) with columns for description and amount. Includes sub-sections like 710 DE MATERIA PRIMA Y BIENES and 720 DE SERVICIOS Y GASTOS.

Table for 800 CONCILIACIÓN TRIBUTARIA (Tax Reconciliation) with columns for description and amount. Includes sub-sections like 810 GASTOS DEDUCIBLES and 820 GASTOS NO DEDUCIBLES.

Table for 900 VALORES A PAGAR Y FORMA DE PAGO (Amounts to Pay and Form of Payment) with columns for description and amount. Includes sub-sections like 910 IMPUESTO A PAGAR and 920 INTERESES POR PAGAR.

Table for 930 VALORES A PAGAR Y FORMA DE PAGO (Amounts to Pay and Form of Payment) with columns for description and amount. Includes sub-sections like 931 IMPUESTO A PAGAR and 932 INTERESES POR PAGAR.

Table for 940 VALORES A PAGAR Y FORMA DE PAGO (Amounts to Pay and Form of Payment) with columns for description and amount. Includes sub-sections like 941 IMPUESTO A PAGAR and 942 INTERESES POR PAGAR.

Table for 950 VALORES A PAGAR Y FORMA DE PAGO (Amounts to Pay and Form of Payment) with columns for description and amount. Includes sub-sections like 951 IMPUESTO A PAGAR and 952 INTERESES POR PAGAR.

Table for 960 VALORES A PAGAR Y FORMA DE PAGO (Amounts to Pay and Form of Payment) with columns for description and amount. Includes sub-sections like 961 IMPUESTO A PAGAR and 962 INTERESES POR PAGAR.