

0038083

IMPORTANTE: SIRVASE LEER LAS INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 2001

RAZON SOCIAL O GOBERNACION Barinafox S.A.

EXERCENTE 82659

ESTADO DE SITUACION

Table with columns for assets (ACTIVO) and net worth (PATRIMONIO NETO). Rows include current assets (ACTIVO CORRIENTE), fixed assets (ACTIVO FIJO), and total net worth (PATRIMONIO NETO).

ESTADO DE RESULTADOS

Table for income statement (ESTADO DE RESULTADOS) showing income (INGRESOS) and costs/expenses (COSTOS Y GASTOS).

Table for costs and expenses (COSTOS Y GASTOS) categorized by material and goods (MATERIA PRIMA Y BIENES).

Table for long-term assets (ACTIVOS LARGO PLAZO) including current (CORRIENTE) and fixed (FIJO) assets.

Table for long-term liabilities (PASIVOS LARGO PLAZO) including current (CORRIENTE) and fixed (FIJO) liabilities.

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DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS... FIRMAS REPRESENTANTE LEGAL Y FIRMA CONTADOR