

60 0001735

IMPORTANTE: REVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC: 099146578001
Razón Social: LIDICORP S.A.
Exercicio: 2008

Table with 2 columns: Description of operations (e.g., OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR) and Amounts.

Table with 2 columns: Description of assets (e.g., 300 ACTIVO) and Amounts.

Table with 2 columns: Description of results (e.g., 800 INGRESOS) and Amounts.

Table with 2 columns: Description of expenses (e.g., 700 GASTOS Y GASTOS) and Amounts.

Table with 2 columns: Description of tangible assets (e.g., 100 ACTIVO FIJO TANGIBLE) and Amounts.

Table with 2 columns: Description of intangible assets (e.g., 200 ACTIVO FIJO INTANGIBLE) and Amounts.

Table with 2 columns: Description of deferred assets (e.g., 300 ACTIVO DIFERIDO) and Amounts.

Table with 2 columns: Description of long-term assets (e.g., 400 ACTIVO LARGO PLAZO) and Amounts.

Table with 2 columns: Description of current assets (e.g., 500 PASIVO CORRIENTE) and Amounts.

Table with 2 columns: Description of long-term liabilities (e.g., 600 PASIVO LARGO PLAZO) and Amounts.

Table with 2 columns: Description of other assets (e.g., 700 OTROS PASIVOS) and Amounts.

Table with 2 columns: Description of tax calculations (e.g., 800 CONCILIACIÓN TRIBUTARIA) and Amounts.

Table with 2 columns: Description of tax payments (e.g., 900 VALORES A PAGAR Y FORMA DE PAGAR) and Amounts.

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DECLARACIÓN DEL CONTRIBUYENTE... BELLO Y FECHA DE RECEPCIÓN