

FORMULARIO 101 RESOLUCION N° 0084 IMPORTANTE: BRIVASE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION 102 AÑO 2003 104 N° FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE 201 RUC 029150836001 202 RAZON SOCIAL O DENOMINACION AGRICOLA CANEDERA REYNALDE ACR S.A. 203 EXPEDIENTE 84504-99

ESTADO DE SITUACION 600 INGRESOS

Table with columns for account codes, descriptions, and amounts. Includes sections for 300 ACTIVO CORRIENTE, 310 ACTIVO CORRIENTE, and 600 INGRESOS.

600 INGRESOS

Table with columns for account codes, descriptions, and amounts. Includes sections for 600 INGRESOS, 700 COSTOS Y GASTOS, and 710 COSTO DE VENTAS.

700 COSTOS Y GASTOS

Table with columns for account codes, descriptions, and amounts. Includes sections for 700 COSTOS Y GASTOS, 710 COSTO DE VENTAS, and 720 GASTOS DE ADMINISTRACION Y VENTAS.

720 GASTOS DE ADMINISTRACION Y VENTAS

Table with columns for account codes, descriptions, and amounts. Includes sections for 720 GASTOS DE ADMINISTRACION Y VENTAS, 730 GASTOS NO OPERACIONALES, and 740 GASTOS NO OPERACIONALES.

740 GASTOS NO OPERACIONALES

Table with columns for account codes, descriptions, and amounts. Includes sections for 740 GASTOS NO OPERACIONALES, 750 GASTOS NO OPERACIONALES, and 760 GASTOS NO OPERACIONALES.

760 GASTOS NO OPERACIONALES

Table with columns for account codes, descriptions, and amounts. Includes sections for 760 GASTOS NO OPERACIONALES, 770 GASTOS NO OPERACIONALES, and 780 GASTOS NO OPERACIONALES.

780 GASTOS NO OPERACIONALES

Table with columns for account codes, descriptions, and amounts. Includes sections for 780 GASTOS NO OPERACIONALES, 790 GASTOS NO OPERACIONALES, and 800 GASTOS NO OPERACIONALES.

800 GASTOS NO OPERACIONALES

Table with columns for account codes, descriptions, and amounts. Includes sections for 800 GASTOS NO OPERACIONALES, 810 GASTOS NO OPERACIONALES, and 820 GASTOS NO OPERACIONALES.

820 GASTOS NO OPERACIONALES

Table with columns for account codes, descriptions, and amounts. Includes sections for 820 GASTOS NO OPERACIONALES, 830 GASTOS NO OPERACIONALES, and 840 GASTOS NO OPERACIONALES.

840 GASTOS NO OPERACIONALES

Table with columns for account codes, descriptions, and amounts. Includes sections for 840 GASTOS NO OPERACIONALES, 850 GASTOS NO OPERACIONALES, and 860 GASTOS NO OPERACIONALES.

860 GASTOS NO OPERACIONALES

Table with columns for account codes, descriptions, and amounts. Includes sections for 860 GASTOS NO OPERACIONALES, 870 GASTOS NO OPERACIONALES, and 880 GASTOS NO OPERACIONALES.

880 GASTOS NO OPERACIONALES

Table with columns for account codes, descriptions, and amounts. Includes sections for 880 GASTOS NO OPERACIONALES, 890 GASTOS NO OPERACIONALES, and 900 GASTOS NO OPERACIONALES.

900 GASTOS NO OPERACIONALES

Table with columns for account codes, descriptions, and amounts. Includes sections for 900 GASTOS NO OPERACIONALES, 910 GASTOS NO OPERACIONALES, and 920 GASTOS NO OPERACIONALES.