

FORMULARIO 101 RESOLUCION N. 0064 2002 IDENTIFICACION DEL CONTRIBUYENTE RUC 179141259100

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account types (e.g., 310 ACTIVO CORRIENTE) and monetary values. Includes sub-sections like '310 ACTIVO CORRIENTE' and '311 CASH BANCOS'.

Table with columns for account types (e.g., 320 ACTIVO FIJO) and monetary values. Includes sub-sections like '320 ACTIVO FIJO' and '321 TIERRAS'.

Table with columns for account types (e.g., 330 OTROS ACTIVOS) and monetary values. Includes sub-sections like '330 OTROS ACTIVOS' and '331 CUENTAS RELACIONADAS'.

Table with columns for account types (e.g., 400 PASIVO) and monetary values. Includes sub-sections like '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with columns for account types (e.g., 420 PASIVO LARGO PLAZO) and monetary values. Includes sub-sections like '420 PASIVO LARGO PLAZO' and '421 LOCALES'.

Table with columns for account types (e.g., 500 PATRIMONIO NETO) and monetary values. Includes sub-sections like '500 PATRIMONIO NETO' and '501 CAPITAL RESERVA'.

Table with columns for account types (e.g., 600 VALORES A PAGAR Y FORMA DE PAGO) and monetary values. Includes sub-sections like '600 VALORES A PAGAR Y FORMA DE PAGO' and '601 PAGO PREVIO'.

Table with columns for account types (e.g., 700 VALORES A PAGAR Y FORMA DE PAGO) and monetary values. Includes sub-sections like '700 VALORES A PAGAR Y FORMA DE PAGO' and '701 PAGO PREVIO'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON VERDADEROS Y CORRECTOS... Sello y fecha de recepción: 23 ABR. 2003 Pablo Vitor