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IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE
RUC: 17-1171215-001
FORMA SOCIAL O DENOMINACION: L. BARRERA Y CIA. S.R.L.
EXERCICIO: 2004

ESTADO DE SITUACION

Table with columns for account codes and descriptions. Includes items like '310 ACTIVO CORRIENTE', '320 ACTIVO FIJO', '330 ACTIVO FIJO INTANGIBLE', and '340 ACTIVO LARGO PLAZO'.

Table for '340 ACTIVO FIJO' section, detailing tangible and intangible assets.

Table for '350 OTROS ACTIVOS' section, including deferred expenses and long-term assets.

Table for '360 PASIVO' section, detailing current liabilities and long-term liabilities.

Table for '370 PASIVO CORRIENTE' section, detailing current liabilities.

Table for '380 PASIVO LARGO PLAZO' section, detailing long-term liabilities.

Table for '390 PASIVO DIFERIDO' section, detailing deferred liabilities.

Table for '400 PATRIMONIO NETO' section, detailing net assets.

Table for '410 PATRIMONIO NETO' section, detailing net assets.

Table for '420 PATRIMONIO NETO' section, detailing net assets.

Table for '430 PATRIMONIO NETO' section, detailing net assets.

ESTADO DE RESULTADOS

Table for '600 INGRESOS' section, detailing income.

Table for '700 COSTOS Y GASTOS' section, detailing costs and expenses.

Table for '800 CONCLUSION TRIBUTARIA' section, detailing tax conclusions.

Table for '900 VALORES A PAGAR Y FORMA DE PAGO' section, detailing amounts to be paid.

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DECLARACION DE VALORES A PAGAR Y FORMA DE PAGO
Firma del contribuyente: Inés Cecilia Chacra
Firma del contador: Pablo Pizarro
Fecha: 21 de ABR. 2004