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IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

ANO 2006

FORMULARIO QUE SUSTITUYE

10. Empleados bajo patria

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 1791809614001

RAZON SOCIAL O DENOMINACION MEDIANTE 4962423 CIA. L.T.A.

EXISTENTE 91877

ESTADO DE SITUACION

Table with columns for assets (300 ACTIVO) and net worth (500 PATRIMONIO NETO). Rows include current assets, tangible assets, intangible assets, and total assets.

Table for income (600 INGRESOS) and expenses (700 COSTOS Y GASTOS). Rows include local sales, exports, and various operating costs.

Table for current assets (310 ACTIVO CORRIENTE) and current liabilities (400 PASIVO). Rows include receivables, payables, and other current items.

Table for tangible assets (320 ACTIVO FIJO TANGIBLE) and depreciation (330 DEPRECIACION). Rows include machinery, vehicles, and depreciation amounts.

Table for intangible assets (340 ACTIVO FIJO INTANGIBLE) and other assets (370 OTROS ACTIVOS). Rows include patents, trademarks, and other intangible items.

Table for long-term assets (350 ACTIVO LARGO PLAZO) and long-term liabilities (410 PASIVO LARGO PLAZO). Rows include investments and long-term debt.

Table for current liabilities (400 PASIVO) and long-term liabilities (410 PASIVO LARGO PLAZO). Rows include payables, loans, and other liabilities.

Table for tax reconciliation (800 CONCILIACION TRIBUTARIA). Rows include tax payments, credits, and adjustments.

Table for tax reconciliation (800 CONCILIACION TRIBUTARIA) - continued. Rows include tax payments, credits, and adjustments.

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DECLARACION DE LOS DATOS PRESENTADOS EN ESTA DECLARACION DE RENDIMIENTO PERSONAL... MARCO CRUZ