

10015095

IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2002

No. FORMULARIO QUE SE RECTIFICA

9347

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0990343160001

RAZON SOCIAL O DENOMINACION

INMOBILIARIA IRAP S.A.

EXPEDIENTE 9347-78

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and monetary values. Includes sub-sections like 340 ACTIVO FIJO and 370 ACTIVO DIFERIDO.

Table with columns for account type (e.g., 600 INGRESOS, 700 COSTOS Y GASTOS) and monetary values. Includes sub-sections like 750 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and monetary values. Includes sub-sections like 440 PASIVO LARGO PLAZO and 470 PASIVO DIFERIDO.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA) and monetary values. Includes sub-sections like 800 CONCILIACION TRIBUTARIA and 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO) and monetary values. Includes sub-sections like 500 PATRIMONIO NETO and 500 PATRIMONIO NETO.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and monetary values. Includes sub-sections like 900 VALORES A PAGAR Y FORMA DE PAGO.

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