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100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Table with columns for RUC, Razon Social, and Situación. Includes sub-sections 300 ACTIVO and 310 ACTIVO CORRIENTE.

Table with columns for 320 ACTIVO FIJO and 330 OTROS ACTIVOS. Includes sub-sections for tangible and intangible assets.

Table with columns for 340 PASIVO and 350 PASIVO CORRIENTE. Includes sub-sections for current and long-term liabilities.

Table with columns for 360 PASIVO DIFERIDO and 370 PASIVO LARGO PLAZO. Includes sub-sections for deferred and long-term liabilities.

Table with columns for 380 PASIVO DIFERIDO and 390 PASIVO LARGO PLAZO. Includes sub-sections for deferred and long-term liabilities.

Table with columns for 400 PASIVO DIFERIDO and 410 PASIVO LARGO PLAZO. Includes sub-sections for deferred and long-term liabilities.

Table with columns for 420 PASIVO DIFERIDO and 430 PASIVO LARGO PLAZO. Includes sub-sections for deferred and long-term liabilities.

Table with columns for 500 PATRIMONIO NETO and 600 INGRESOS. Includes sub-sections for net equity and income.

Table with columns for 700 COSTOS Y GASTOS and 800 CONCILIACIÓN TRIBUTARIA. Includes sub-sections for costs and tax reconciliation.

Table with columns for 900 VALORES A PAGAR and 910 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-sections for amounts to be paid.

Table with columns for 920 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-sections for amounts to be paid.

Table with columns for 930 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-sections for amounts to be paid.

Table with columns for 940 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-sections for amounts to be paid.

Table with columns for 950 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-sections for amounts to be paid.

DECLARACIÓN DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN POR EL ACTIVO Y RESPONSABILIDAD POR LO QUE DEBE ASUMIR LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVEN (Art. 101 de la Constitución 2008-030 de N. L.T.J.)

25 ENE. 2008

Marco Cruz