

FORMULARIO 101 IMPORTANTE: GRISESE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION 2006

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 179195305000 RAZON SOCIAL O DENOMINACION CAMIRI CIA. LTDA. EMPRESA 73652

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

ESTADO DE RESULTADOS Table with columns for income (600 INGRESOS) and expenses (700 COSTOS Y GASTOS). Rows include sales, interest, and various operating expenses.

Table for depreciation and amortization (800 DEPRECIACION Y AMORTIZACION). Rows include depreciation of tangible fixed assets and amortization of intangible fixed assets.

Table for long-term assets (900 OTROS ACTIVOS LARGO PLAZO). Rows include various long-term investments and assets.

Table for liabilities (400 PASIVO) and equity (500 PATRIMONIO NETO). Rows include current liabilities, long-term liabilities, and equity components.

Table for tax reconciliation (800 CONCILIACION TRIBUTARIA). Rows include tax on income, tax on dividends, and tax on interest.

Table for tax reconciliation (900 VALORES A PAGAR Y FORMA DE PAGO). Rows include tax on income, tax on dividends, and tax on interest.

DECLARACION DEL CONTRIBUYENTE: Declaro que las bases impositivas de esta declaración son correctas y verídicas, por lo cual asumo la responsabilidad de ellas...

Signature and stamp area. Includes names of representatives and a date stamp: 16 Mayo 2006.