

No. 0008386

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

IDENTIFICACION DE LA DECLARACION

RUC: 210017300008386 No. Formulario que Sustituye: 95129

Razon Social o Denominacion: GASQUEZCO CIA. CERR

800 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL

ESTADO DE SITUACION

Table with columns for assets and liabilities. Includes '300 ACTIVO' and '800 PATRIMONIO NETO'.

Table with columns for income and expenses. Includes '500 INGRESOS' and '700 COSTOS Y GASTOS'.

Table with columns for intangible assets and other assets. Includes '340 ACTIVO FIJO' and '370 OTROS ACTIVOS'.

Table with columns for long-term assets and long-term liabilities. Includes 'ACTIVOS LARGO PLAZO' and 'PASIVOS LARGO PLAZO'.

Table with columns for current assets and current liabilities. Includes '410 PASIVO CORRIENTE' and '440 PASIVO LARGO PLAZO'.

Table with columns for long-term liabilities and other liabilities. Includes '420 PASIVO' and '460 OTROS PASIVOS'.

Table with columns for tax reconciliation and value of payments. Includes '800 CONCILIACION TRIBUTARIA' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for details of checks and details of compensations. Includes 'DETALLE DE NOTAS DE CREDITO' and 'DETALLE DE COMPENSACIONES'.

Form containing bank information, company details, and a date stamp: '31 JUL 2008'.