

0033277

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Table with columns for RUC, Razon Social, and other identification details. Includes handwritten values like '0992107731001' and 'VITRA S.A.'.

Table for 'ESTADO DE SITUACIÓN' (Balance Sheet) with columns for '300 ACTIVO' and '300 PASIVO Y PATRIMONIO NETO'.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for '800 INGRESOS' and '700 COSTOS Y GASTOS'.

Table for 'ACTIVO FIJO INTANGIBLE' (Intangible Fixed Assets) with columns for '370 OTROS ACTIVOS' and 'ACTIVO DIFERIDO'.

Table for 'ACTIVOS LARGO PLAZO' (Long-Term Assets) with columns for '380 OTROS ACTIVOS' and 'ACTIVO DIFERIDO'.

Table for 'PASIVO CORRIENTE' (Current Liabilities) with columns for '410 PASIVO CORRIENTE' and '420 PASIVO LARGO PLAZO'.

Table for 'PASIVO LARGO PLAZO' (Long-Term Liabilities) with columns for '430 PASIVO LARGO PLAZO' and '440 PASIVO DIFERIDO'.

Table for 'CONCILIACIÓN TRIBUTARIA' (Tax Reconciliation) with columns for '600 CONCILIACIÓN TRIBUTARIA' and '610 PASIVO DIFERIDO'.

Table for 'VALORES A PAGAR Y RECIBIR' (Payable and Receivable Values) with columns for '800 VALORES A PAGAR Y RECIBIR' and '810 PASIVO DIFERIDO'.

Form containing company details, signatures, and a circular stamp with the date '18 JUN 2008'.