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IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

RUC 019192168943001, RAZÓN SOCIAL: SIELE SA, EXPEDIENTE: 784662

000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Includes rows for operations with related parties, capital subject to assignment, and reserves.

ESTADO DE SITUACIÓN. 300 ACTIVO. 310 ACTIVO CORRIENTE. Includes current assets like cash, investments, and receivables.

ESTADO DE RESULTADOS. 600 INGRESOS. 700 COSTOS Y GASTOS. Includes income from sales and various expenses.

ACTIVO FIJO TANGIBLE. 320 ACTIVO FIJO. Includes fixed assets like land, buildings, and equipment.

ACTIVO FIJO INTANGIBLE. 330 OTROS ACTIVOS. Includes intangible assets and other assets like patents and goodwill.

ACTIVOS LARGO PLAZO. Includes long-term assets like investments and receivables.

400 PASIVO. 410 PASIVO CORRIENTE. Includes current liabilities like payables and taxes.

420 PASIVO LARGO PLAZO. Includes long-term liabilities like bonds and loans.

PASIVO DIFERIDO. 800 CONCILIACIÓN TRIBUTARIA. Includes deferred liabilities and tax reconciliation.

810 IMPUESTO A PAGAR. 900 VALORES A PAGAR Y FORMA DE PAGO. Includes taxes payable and forms of payment.

DECLARACIÓN DE RENDIMIENTO. Includes taxpayer information, tax authority details, and a signature block with date 26 JUN 2008.