

0037363

IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

800 IDENTIFICACION DEL CONTRIBUYENTE

RUC: 0191921217143410011, NRO. DE IDENTIFICACION: 20006, NRO. DE FORMULARIO QUE SUSTITUYE: 10A910, EMPRESA: E.C. DEL ROSARIO SA

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and 'ESTADO DE SITUACION'.

Table with 2 columns: Description of assets and amounts. Includes 'ESTADO DE SITUACION' and 'ESTADO DE RESULTADOS'.

Table with 2 columns: Description of income and amounts. Includes 'ESTADO DE RESULTADOS' and '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of tangible assets and amounts. Includes '710 DE MATERIA PRIMA Y BIENES' and 'ACTIVO FIJO TANGIBLE'.

Table with 2 columns: Description of intangible assets and amounts. Includes 'ACTIVO FIJO INTANGIBLE' and '720 OTROS ACTIVOS'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO' and 'TOTAL DEL ACTIVO'.

Table with 2 columns: Description of current liabilities and amounts. Includes '410 PASIVO CORRIENTE' and 'TOTAL PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '440 PASIVO LARGO PLAZO' and 'TOTAL PASIVO LARGO PLAZO'.

Table with 2 columns: Description of other liabilities and amounts. Includes '460 OTROS PASIVOS' and 'TOTAL DEL PASIVO'.

Table with 2 columns: Description of taxes and amounts. Includes '800 CONCILIACION TRIBUTARIA' and 'TOTAL IMPUESTO A PAGAR'.

Table with 2 columns: Description of taxes and amounts. Includes '810 VALORES A PAGAR Y FORMA DE PAGO' and 'TOTAL PAGADO'.

DECLARACION DE LOS DATOS PROGNOSTICADOS EN ESTA DECLARACION... (Legal disclaimer text)

Handwritten signatures and stamps, including 'SUPERINTENDENCIA DE COMERCIO EXTERNO' and 'COMERCIO EXTERNO'.