

IMPORTANTE: SÍRASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC: 09922754130001 RAZÓN SOCIAL O DENOMINACIÓN: JERIVAL S.A. EXPEDIENTE: 110195

Table with 2 columns: Description of operations (e.g., OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR) and Amount.

Table with 2 columns: Description of assets (e.g., 300 ACTIVO) and Amount.

Table with 2 columns: Description of income (e.g., 600 INGRESOS) and Amount.

Table with 2 columns: Description of expenses (e.g., 700 COSTOS Y GASTOS) and Amount.

Table with 2 columns: Description of long-term assets (e.g., ACTIVOS LARGO PLAZO) and Amount.

Table with 2 columns: Description of current assets (e.g., PASIVO CORRIENTE) and Amount.

Table with 2 columns: Description of long-term liabilities (e.g., PASIVO LARGO PLAZO) and Amount.

Table with 2 columns: Description of tax-related items (e.g., 800 CONCILIACIÓN TRIBUTARIA) and Amount.

Table with 2 columns: Description of taxes to be paid (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and Amount.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, PERO QUE SOY RESPONSABLE LEGAL DE ELAS DE SER DEFORMADO (INC. 141 de la Constitución Política de 1991)

Signature and stamp area with fields for 'FORMA REPRESENTANTE LEGAL' and 'FORMA CONTADOR'.