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IMPORTANTE: SÍrvase LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

FORMULARIO QUE DEBE LLENARSE

5

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

2005

111008

RUC 0992287578001

RACIONAL O DENOMINACIÓN INDUSTRIAL JUVENALIS S.A.

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and amount. Includes sub-totals for 300 ACTIVO CORRIENTE and 600 PATRIMONIO NETO.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 700 INGRESOS), description, and amount. Includes sub-totals for 700 INGRESOS and 700 COSTOS Y GASTOS.

Table with columns for account type (e.g., 800 PATRIMONIO NETO), description, and amount. Includes sub-totals for 800 PATRIMONIO NETO and 800 CONCILIACIÓN TRIBUTARIA.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMAS DE PAGAR), description, and amount. Includes sub-totals for 900 VALORES A PAGAR Y FORMAS DE PAGAR.

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