

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

DEL FISCALIZADO QUE SUSTITUYE

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC: 001

AÑO: 2011

RAZÓN SOCIAL O DENOMINACIÓN: EXPEDIENTE

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

Table with 2 columns: Description of assets and amounts. Includes sections for '300 ACTIVO' and 'ESTADO DE RESULTADOS'.

Table with 2 columns: Description of income and amounts. Includes sections for '500 INGRESOS' and '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of costs and amounts. Includes sections for '710 DE MATERIA PRIMA Y BIENES' and 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of intangible assets and amounts. Includes sections for 'ACTIVO FIJO INTANGIBLE' and 'ACTIVOS DIFERIDO'.

Table with 2 columns: Description of long-term assets and amounts. Includes sections for 'ACTIVOS LARGO PLAZO' and '400 PASIVO'.

Table with 2 columns: Description of liabilities and amounts. Includes sections for '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of current liabilities and amounts. Includes sections for '410 PASIVO CORRIENTE' and '420 PASIVO DIFERIDO'.

Table with 2 columns: Description of deferred liabilities and amounts. Includes sections for '420 PASIVO DIFERIDO' and '430 PASIVO DIFERIDO'.

Table with 2 columns: Description of deferred liabilities and amounts. Includes sections for '430 PASIVO DIFERIDO' and '440 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes sections for '440 PASIVO LARGO PLAZO' and '450 PASIVO DIFERIDO'.

Table with 2 columns: Description of deferred liabilities and amounts. Includes sections for '450 PASIVO DIFERIDO' and '460 PASIVO DIFERIDO'.

Table with 2 columns: Description of deferred liabilities and amounts. Includes sections for '460 PASIVO DIFERIDO' and '470 PASIVO DIFERIDO'.

Table with 2 columns: Description of deferred liabilities and amounts. Includes sections for '470 PASIVO DIFERIDO' and '480 PASIVO DIFERIDO'.

Table with 2 columns: Description of deferred liabilities and amounts. Includes sections for '480 PASIVO DIFERIDO' and '490 PASIVO DIFERIDO'.

Table with 2 columns: Description of deferred liabilities and amounts. Includes sections for '490 PASIVO DIFERIDO' and '500 PASIVO DIFERIDO'.

Table with 2 columns: Description of deferred liabilities and amounts. Includes sections for '500 PASIVO DIFERIDO' and '510 PASIVO DIFERIDO'.

Table with 2 columns: Description of deferred liabilities and amounts. Includes sections for '510 PASIVO DIFERIDO' and '520 PASIVO DIFERIDO'.