

0033355

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Form fields for identification: RUC 09923635410001, PATRIDEA S.A. COMERCIALIZADORA DE VINOS Y REFRESCANTES, CONCEPTO 116359

Table with 2 columns: 300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 500 PATRIMONIO NETO. Includes rows for capital subscribed, assets, and liabilities.

Table with 2 columns: 310 ACTIVO CORRIENTE, 600 INGRESOS. Includes rows for cash, investments, and various income sources.

Table with 2 columns: 320 ACTIVO FIJO, 700 COSTOS Y GASTOS. Includes rows for tangible and intangible assets, and various expenses.

Table with 2 columns: 330 OTROS ACTIVOS, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for other assets and tax reconciliation items.

Table with 2 columns: 340 PASIVO CORRIENTE, 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for current liabilities and amounts to be paid.

Table with 2 columns: 350 PASIVO LARGO PLAZO, 950 IMPUESTO A LA RENTA CAUSADO. Includes rows for long-term liabilities and taxes.

Table with 2 columns: 360 PASIVO DIFERIDO, 960 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for deferred liabilities and amounts to be paid.

Table with 2 columns: 370 PASIVO DIFERIDO, 970 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 380 PASIVO DIFERIDO, 980 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 390 PASIVO DIFERIDO, 990 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 400 PASIVO DIFERIDO, 995 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 410 PASIVO DIFERIDO, 999 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 420 PASIVO DIFERIDO, 999 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 430 PASIVO DIFERIDO, 999 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 440 PASIVO DIFERIDO, 999 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 450 PASIVO DIFERIDO, 999 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 460 PASIVO DIFERIDO, 999 PASIVO DIFERIDO. Includes rows for deferred liabilities.



Signature area with 'LUIS CONTENTO' and 'ING. RANKLIN REYES' signatures, and various administrative stamps and codes.