

0147704

INFORMANTE: SERVARE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Form fields for identification: AÑO 2017, RUC 0147704, RAZÓN SOCIAL O DENOMINACIÓN SERVARE LEER S.A.

Table 900 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Rows include operations with related parties and total amounts.

Table 950 PATRIMONIO NETO. Rows include capital, reserves, and other equity components.

Table 300 ACTIVO. Rows include current assets, fixed assets, and intangible assets.

Table 400 PASIVO. Rows include current liabilities, long-term liabilities, and equity.

Table 500 INGRESOS. Rows include sales, other income, and total income.

Table 600 COSTOS Y GASTOS. Rows include cost of sales, operating expenses, and total costs.

Table 700 CONCILIACIÓN TRIBUTARIA. Rows include tax adjustments and total tax payable.

Table 800 VALORES A PAGAR Y FORMA DE PAGO. Rows include tax payable and other amounts.

Signature and stamp area with 'SERVICIO DE REGISTROS DE SOCIEDADES' stamp dated 9 SEP 2018.

Form for 'DETALLE DE NOTAS DE CRÉDITO' and 'DETALLE DE COMPENSACIONES'.