

500191644

REPORTANTE: SIGMA LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Formulario que constituye el Expediente del contribuyente

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 092390751001 RAZÓN SOCIAL O DENOMINACIÓN TELTELACORP S. A. EXPEDIENTE 118204

600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL

Table with 2 columns: Description of operations and Amount. Includes items like 'OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR'.

ESTADO DE SITUACIÓN

300 ACTIVO

Table with 2 columns: Description of assets and Amount. Includes '310 ACTIVO CORRIENTE' and '320 ACTIVO FIJO'.

ESTADO DE RESULTADOS

800 INGRESOS

Table with 2 columns: Description of income and Amount. Includes 'VENTAS NETAS LOCALES GRAVADAS CON TARIFA 1%'.

700 COSTOS Y GASTOS

Table with 2 columns: Description of costs and Amount. Includes '710 DE MATERIA PRIMA Y SERVICIOS'.

ACTIVO PASIVO

ACTIVO PASIVO TANGIBLE

Table with 2 columns: Description of tangible assets and Amount. Includes 'TERRENIOS' and 'EDIFICIOS'.

Table with 2 columns: Description of intangible assets and Amount. Includes 'MARCA Y DISEÑO' and 'BIENES INMUEBLES'.

Table with 2 columns: Description of other assets and Amount. Includes 'ACTIVO PASIVO INTANGIBLE'.

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