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IMPORTANTE: SÍMBOLO LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

FORMULARIO QUE SUSTITUYE

RUC: 019724915024001

ESTADO DE SITUACIÓN

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 900 PATRIMONIO NETO. Includes rows for capital, reserves, and other assets.

Table with 2 columns: 300 ACTIVO and 800 INGRESOS. Includes rows for current assets, investments, and various income sources.

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Includes rows for cash, receivables, and various expenses.

Table with 2 columns: 320 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Includes rows for tangible and intangible fixed assets.

Table with 2 columns: 330 ACTIVO INTANGIBLE and 720 DE BIENES NO PRODUCTIVOS. Includes rows for intangible assets and non-productive assets.

Table with 2 columns: 340 ACTIVO DIFERIDO and 730 DE BIENES PRODUCTIVOS. Includes rows for deferred assets and productive assets.

Table with 2 columns: 350 OTROS ACTIVOS and 740 DE BIENES PRODUCTIVOS. Includes rows for other assets and productive assets.

Table with 2 columns: 360 PASIVO and 750 DE BIENES PRODUCTIVOS. Includes rows for liabilities and productive assets.

Table with 2 columns: 370 PASIVO CORRIENTE and 760 DE BIENES PRODUCTIVOS. Includes rows for current liabilities and productive assets.

Table with 2 columns: 380 PASIVO LARGO PLAZO and 770 DE BIENES PRODUCTIVOS. Includes rows for long-term liabilities and productive assets.

Table with 2 columns: 390 PASIVO DIFERIDO and 780 DE BIENES PRODUCTIVOS. Includes rows for deferred liabilities and productive assets.

Table with 2 columns: 400 PASIVO DIFERIDO and 790 DE BIENES PRODUCTIVOS. Includes rows for deferred liabilities and productive assets.

Table with 2 columns: 410 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 420 PASIVO DIFERIDO and 810 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 430 PASIVO DIFERIDO and 820 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 440 PASIVO DIFERIDO and 830 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 450 PASIVO DIFERIDO and 840 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 460 PASIVO DIFERIDO and 850 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

DECLARACIÓN DEL CONTRIBUYENTE EN ESTE DECLARACIÓN SON EXACTOS Y VERDADEROS POR LO QUE ASUME LAS RESPONSABILIDADES LEGALES QUE DE ELAS SE DERIVAN (Art. 107 de la Constitución Política de la R.U.)

Handwritten signature: Jorge A. Vera J. Director General

