

50 0139483

IMPORTANTE: SERVIRSE LEER

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: RICHIK S.A. RAZÓN SOCIAL O DENOMINACIÓN: RICHIK S.A. EXPONENTE: 120 549

000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Includes rows for operations with related parties, income from related parties, and other income.

200 ACTIVO. ESTADO DE SITUACIÓN. Includes rows for current assets (cash, receivables, inventory) and non-current assets (property, equipment).

400 PATRIMONIO NETO. Includes rows for equity components like share capital, reserves, and retained earnings.

500 INGRESOS. ESTADO DE RESULTADOS. Includes rows for sales, other income, and gains.

700 COSTOS Y GASTOS. Includes rows for cost of sales, depreciation, and other expenses.

ACTIVO FIJO. Includes rows for fixed assets like land, buildings, and equipment.

ACTIVO FIJO INTANGIBLE. Includes rows for intangible assets like patents and software.

ACTIVO DIFERIDO. Includes rows for deferred assets like prepayments and investments.

ACTIVOS LARGO PLAZO. Includes rows for long-term assets like investments and receivables.

400 PASIVO. Includes rows for current liabilities (payables, taxes) and non-current liabilities.

410 PASIVO CORRIENTE. Includes rows for current liabilities like trade payables and bank loans.

420 PASIVO LARGO PLAZO. Includes rows for long-term liabilities like bonds and long-term loans.

800 CONCILIACIÓN TRIBUTARIA. Includes rows for tax reconciliation details like tax expense and tax payable.

IMPUESTO A LA RENTA CAUSADO. Includes rows for income tax payable and other tax obligations.

IMPUESTO A LA RENTA PAGADO. Includes rows for income tax paid and other tax payments.

TOTAL DEL PASIVO. Includes rows for total current and long-term liabilities.

DECLARACIÓN DEL CONTRIBUYENTE. Includes rows for tax declaration details and calculations.

IMPUESTO A LA RENTA PAGADO. Includes rows for tax payment details and calculations.

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