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IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Form fields for identification: RUC 099 244 244 500 1, RAZÓN SOCIAL: ZAPATE SA, etc.

Table for 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Includes rows for operations with related parties and total balance.

Table for 300 ACTIVO. Includes 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO. Lists various assets and their values.

Table for 600 INGRESOS. Lists various income sources such as net sales, interest, and dividends.

Table for 700 COSTOS Y GASTOS. Lists various expenses including raw materials, depreciation, and administrative costs.

Table for 370 OTROS ACTIVOS. Lists intangible assets like patents, trademarks, and goodwill.

Table for 400 PASIVO. Includes 410 PASIVO CORRIENTE and 420 PASIVO DIFERIDO. Lists liabilities and provisions.

Table for 430 PASIVO LARGO PLAZO. Lists long-term liabilities and provisions.

Table for 440 PASIVO LARGO PLAZO. Lists long-term liabilities and provisions.

Table for 450 PASIVO LARGO PLAZO. Lists long-term liabilities and provisions.

Table for 500 CONCILIACIÓN TRIBUTARIA. Shows tax reconciliation details including tax paid and adjustments.

Final summary section including tax calculation, total payable, and company information.