

No. 0023136

IMPORTANTE: SÍRVALSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

FORMULARIO QUE SUSTITUYE No. Especifica tipo de forma

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC: 0191924134511001 RAZÓN SOCIAL O DENOMINACIÓN: MEGAITIMPULSO EXPEDIENTE: 121418

Table with 2 columns: 400 OPERACIONES DE PASIVO CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial items.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include cash, investments, and various income types like dividends and interest.

Table with 2 columns: 700 COSTOS Y GASTOS and 800 CONCILIACIÓN TRIBUTARIA. Rows include costs of goods sold, depreciation, and tax adjustments.

Table with 2 columns: 900 VALORES A PAGAR Y PAGADOS and 900 VALORES A PAGAR Y PAGADOS. Rows include taxes, interest, and other payable items.

Table with 2 columns: 400 PASIVO and 800 CONCILIACIÓN TRIBUTARIA. Rows include liabilities and tax reconciliation items.

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