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IMPORTANTE: MIRARSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC: 01992490236001
Razón Social: SWEET'S S.A.

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital, reserves, and other equity items.

ESTADO DE SITUACIÓN
300 ACTIVO
310 ACTIVO CORRIENTE
Includes rows for cash, receivables, and other current assets.

ESTADO DE RESULTADOS
600 INGRESOS
Includes rows for sales, interest, and other income.

340 ACTIVO FIJO
350 ACTIVO FIJO INTANGIBLE
Includes rows for property, plant, and intangible assets.

370 OTROS ACTIVOS
Includes rows for other assets like patents and licenses.

400 PASIVO
410 PASIVO CORRIENTE
Includes rows for payables and other current liabilities.

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

800 CONCILIACIÓN TRIBUTARIA
Includes rows for tax reconciliation items.

800 VALORES A PAGAR Y FORMA DE PAGO
Includes rows for taxes and other amounts payable.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTE DOCUMENTO SON EXACTOS Y VERDADEROS...
Includes a declaration section with a signature and date.

DETALLE DE NOTAS DE CRÉDITO
Includes a table for credit notes with columns for date, amount, and description.