

000020

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Form fields for identification: RUC 2008, Razon Social: TRUJANS DEL PACIFICO TRUJANSA, Expediente: 122084

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 606 PATRIMONIO NETO. Includes rows for capital, reserves, and net worth.

Table with 2 columns: 300 ACTIVO, 600 INGRESOS. Includes rows for current assets, investments, and various income sources.

Table with 2 columns: 310 ACTIVO CORRIENTE, 606 INGRESOS. Includes rows for cash, receivables, and other income.

Table with 2 columns: 320 OTROS ACTIVOS, 700 COSTOS Y GASTOS. Includes rows for fixed assets, depreciation, and expenses.

Table with 2 columns: 340 ACTIVO FIJO, 710 DE MATERIA PRIMA Y BIENES. Includes rows for tangible fixed assets and raw materials.

Table with 2 columns: 350 OTROS ACTIVOS FIJOS, 720 DE MATERIA PRIMA Y BIENES. Includes rows for intangible fixed assets and other raw materials.

Table with 2 columns: 370 OTROS ACTIVOS, 730 DE MATERIA PRIMA Y BIENES. Includes rows for other fixed assets and raw materials.

Table with 2 columns: 400 PASIVO, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities and tax reconciliation.

Table with 2 columns: 410 PASIVO CORRIENTE, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities and tax reconciliation.

Table with 2 columns: 420 PASIVO LARGO PLAZO, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for long-term liabilities and tax reconciliation.

Table with 2 columns: 430 PASIVO, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for total liabilities and tax reconciliation.

Table with 2 columns: 440 PASIVO CORRIENTE, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities and tax reconciliation.

Table with 2 columns: 450 PASIVO LARGO PLAZO, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for long-term liabilities and tax reconciliation.

Table with 2 columns: 460 PASIVO, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for total liabilities and tax reconciliation.

Table with 2 columns: 470 PASIVO DIFERIDO, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 480 PASIVO DIFERIDO, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 490 PASIVO DIFERIDO, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 500 PASIVO DIFERIDO, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.