

0056801

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC 09 9 2 1 1 0 0 1
RACION SOCIAL O DENOMINACIÓN AFRECHTI S.R.

Table with 2 columns: 400 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital, reserves, and equity.

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

Table with 2 columns: 300 ACTIVO and 700 COSTOS Y GASTOS. Includes rows for tangible and intangible assets, and various cost and expense categories.

Table with 2 columns: 300 ACTIVO and 800 VALORES. Includes rows for long-term assets and valuation details.

Table with 2 columns: 300 ACTIVO and 900 CONCILIACIÓN TRIBUTARIA. Includes rows for long-term assets and tax reconciliation details.

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DECLARACIÓN DE LOS DATOS PROVISIONALES DE ESTA DECLARACIÓN...
DETALLE DE NOTAS DE CRÉDITO
DETALLE DE COMPENSACIONES