

0148852

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: RUC 014885201, RAZÓN SOCIAL: ZUCUTUMEN S.A, EXPEDIENTE: 289403

Table with 2 columns: 900 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 950 PATRIMONIO NETO. Includes rows for capital subscribed, legal reserves, and other equity items.

Table with 2 columns: 300 ESTADO DE SITUACIÓN and 310 ACTIVO CORRIENTE. Includes rows for cash, receivables, and other current assets.

Table with 2 columns: 320 ACTIVO and 330 ACTIVO CORRIENTE. Includes rows for fixed assets, intangible assets, and other current assets.

Table with 2 columns: 400 PASIVO and 410 PASIVO CORRIENTE. Includes rows for current liabilities, deferred liabilities, and long-term liabilities.

Table with 2 columns: 500 INGRESOS and 510 DE MATERIA PRIMA Y BIENES. Includes rows for sales, other income, and depreciation of fixed assets.

Table with 2 columns: 600 COSTOS Y GASTOS and 610 DE MATERIA PRIMA Y BIENES. Includes rows for cost of goods sold, depreciation, and other expenses.

Table with 2 columns: 700 PASIVO and 710 PASIVO CORRIENTE. Includes rows for long-term liabilities, deferred liabilities, and long-term assets.

Table with 2 columns: 800 PASIVO and 810 PASIVO CORRIENTE. Includes rows for long-term liabilities, deferred liabilities, and long-term assets.

Table with 2 columns: 900 PASIVO and 910 PASIVO CORRIENTE. Includes rows for long-term liabilities, deferred liabilities, and long-term assets.

Table with 2 columns: 920 PASIVO and 930 PASIVO CORRIENTE. Includes rows for long-term liabilities, deferred liabilities, and long-term assets.

Table with 2 columns: 940 PASIVO and 950 PASIVO CORRIENTE. Includes rows for long-term liabilities, deferred liabilities, and long-term assets.

Table with 2 columns: 960 PASIVO and 970 PASIVO CORRIENTE. Includes rows for long-term liabilities, deferred liabilities, and long-term assets.

Table with 2 columns: 980 PASIVO and 990 PASIVO CORRIENTE. Includes rows for long-term liabilities, deferred liabilities, and long-term assets.

Table with 2 columns: 990 PASIVO and 1000 PASIVO CORRIENTE. Includes rows for long-term liabilities, deferred liabilities, and long-term assets.

Table with 2 columns: 1010 PASIVO and 1020 PASIVO CORRIENTE. Includes rows for long-term liabilities, deferred liabilities, and long-term assets.

Table with 2 columns: 1030 PASIVO and 1040 PASIVO CORRIENTE. Includes rows for long-term liabilities, deferred liabilities, and long-term assets.

Table with 2 columns: 1050 PASIVO and 1060 PASIVO CORRIENTE. Includes rows for long-term liabilities, deferred liabilities, and long-term assets.

Table with 2 columns: 1070 PASIVO and 1080 PASIVO CORRIENTE. Includes rows for long-term liabilities, deferred liabilities, and long-term assets.

Table with 2 columns: 1090 PASIVO and 1100 PASIVO CORRIENTE. Includes rows for long-term liabilities, deferred liabilities, and long-term assets.

Table with 2 columns: 1110 PASIVO and 1120 PASIVO CORRIENTE. Includes rows for long-term liabilities, deferred liabilities, and long-term assets.

Table with 2 columns: 1130 PASIVO and 1140 PASIVO CORRIENTE. Includes rows for long-term liabilities, deferred liabilities, and long-term assets.

Table with 2 columns: 1150 PASIVO and 1160 PASIVO CORRIENTE. Includes rows for long-term liabilities, deferred liabilities, and long-term assets.