

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 9 9 2 4 9 4 6 8 9 0 0 1 ANO 2017 RAZÓN SOCIAL O DENOMINACIÓN SOCIAL PERICONSULTING C. LDA. EJERCENTE 125647

Table with 2 columns: 100 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 800 PATRIMONIO NETO. Rows include capital suscrito, reservas legales, and other financial items.

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

Table with 2 columns: 400 PASIVO and 700 COSTOS Y GASTOS. Rows include liabilities and various expense categories like salaries and depreciation.

Table with 2 columns: 500 ACTIVO CORRIENTE and 800 INGRESOS. Rows include current assets and income items.

Table with 2 columns: 600 INGRESOS and 700 COSTOS Y GASTOS. Rows include income and expense items.

Table with 2 columns: 700 COSTOS Y GASTOS and 800 INGRESOS. Rows include costs and income items.

Table with 2 columns: 800 INGRESOS and 900 GASTOS. Rows include income and expense items.

Table with 2 columns: 900 GASTOS and 000 CONCILIACIÓN TRIBUTARIA. Rows include expenses and tax reconciliation items.

Table with 2 columns: 000 CONCILIACIÓN TRIBUTARIA and 100 IMPUESTOS. Rows include tax reconciliation and tax items.

Table with 2 columns: 100 IMPUESTOS and 200 PASIVO CORRIENTE. Rows include taxes and current liabilities.

Table with 2 columns: 200 PASIVO CORRIENTE and 300 PASIVO A LARGO PLAZO. Rows include current and long-term liabilities.

Table with 2 columns: 300 PASIVO A LARGO PLAZO and 400 PASIVO. Rows include long-term and total liabilities.

Table with 2 columns: 400 PASIVO and 500 ACTIVO CORRIENTE. Rows include total liabilities and current assets.

Table with 2 columns: 500 ACTIVO CORRIENTE and 600 ACTIVO. Rows include current assets and total assets.

Table with 2 columns: 600 ACTIVO and 700 GASTOS. Rows include total assets and expense items.

Table with 2 columns: 700 GASTOS and 800 INGRESOS. Rows include expenses and income items.

Table with 2 columns: 800 INGRESOS and 900 GASTOS. Rows include income and expense items.

Table with 2 columns: 900 GASTOS and 000 CONCILIACIÓN TRIBUTARIA. Rows include expenses and tax reconciliation items.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 09018436001 - Resolución N° NAC-DGER2006-0798 a 01-12-06