

60 0002549

IMPORTANTE: NUNCA DEBE LEER INSTRUCCIONES AL REVISOR

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 0102256310001001 RAZÓN SOCIAL O DENOMINACIÓN VECUALIVA S.A. EXPEDIENTE 128857

Table with 2 columns: Description of operations and their fiscal status. Includes 'OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR' and 'OPERACIONES DE PASIVO CON PARTES RELACIONADAS DEL EXTERIOR'.

ESTADO DE SITUACIÓN. Table showing financial position with columns for '300 ACTIVO' and '300 PATRIMONIO NETO'. Includes '310 ACTIVO CORRIENTE' and '320 ACTIVO FIJO'.

ESTADO DE RESULTADOS. Table showing income statement with columns for '800 INGRESOS' and '900 GASTOS Y GASTOS'. Includes '810 INGRESOS' and '910 GASTOS Y GASTOS'.

Table with 2 columns: Description of assets and their classification. Includes 'ACTIVO FIJO INTANGIBLE' and 'ACTIVO FIJO TANGIBLE'.

Table with 2 columns: Description of intangible assets and their classification. Includes 'ACTIVO FIJO INTANGIBLE' and 'ACTIVO FIJO TANGIBLE'.

Table with 2 columns: Description of tangible assets and their classification. Includes 'ACTIVO FIJO TANGIBLE' and 'ACTIVO FIJO INTANGIBLE'.

Table with 2 columns: Description of long-term assets and their classification. Includes 'ACTIVO FIJO TANGIBLE' and 'ACTIVO FIJO INTANGIBLE'.

Table with 2 columns: Description of long-term liabilities and their classification. Includes 'ACTIVO FIJO TANGIBLE' and 'ACTIVO FIJO INTANGIBLE'.

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Handwritten signatures and stamps at the bottom of the form, including 'REPRESENTANTE LEGAL' and 'REVISOR'.