

200 IDENTIFICACION DEL CONTRIBUYENTE
RUC 2007
RAZON SOCIAL O DENOMINACION: Comercio Anonimo S.A

Table with 2 columns: 300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital, reserves, and other assets.

ESTADO DE SITUACION
310 ACTIVO CORRIENTE
Table with 2 columns: Description and Amount. Includes cash, receivables, and other current assets.

ESTADO DE RESULTADOS
900 INGRESOS
Table with 2 columns: Description and Amount. Includes sales, other income, and interest.

700 COSTOS Y GASTOS
710 DE MATERIA PRIMA Y BIENES
Table with 2 columns: Description and Amount. Includes raw materials, depreciation, and other costs.

340 ACTIVO FIJO
350 OTROS ACTIVOS
Table with 2 columns: Description and Amount. Includes fixed assets and other assets.

ACTIVO FIJO INTANGIBLE
Table with 2 columns: Description and Amount. Includes intangible assets like patents and software.

ACTIVO DIFERIDO
Table with 2 columns: Description and Amount. Includes deferred assets like organizational costs.

ACTIVOS LARGO PLAZO
Table with 2 columns: Description and Amount. Includes long-term assets like related party loans.

TOTAL ACTIVO
Table with 2 columns: Description and Amount. Summary of total assets.

400 PASIVO
410 PASIVO CORRIENTE
Table with 2 columns: Description and Amount. Includes current liabilities.

420 PASIVO LARGO PLAZO
Table with 2 columns: Description and Amount. Includes long-term liabilities.

430 PASIVO DIFERIDO
Table with 2 columns: Description and Amount. Includes deferred liabilities.

440 OTROS PASIVOS
Table with 2 columns: Description and Amount. Includes other liabilities.

TOTAL PASIVO
Table with 2 columns: Description and Amount. Summary of total liabilities.

REGLAR QUE LOS DATOS PRESENTADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE SE ASUME LA RESPONSABILIDAD LEGAL DE ELLOS EN DEFERENCIA DEL N° 16 DE LA LEY N° 27093 DEL 11 DE ABRIL DE 1995.

DECLARACION DEL IMPUESTO A LA RENTA
CANTIDAD A PAGAR
Table with 2 columns: Description and Amount.

IMPUESTO A LA RENTA CAUSADO
Table with 2 columns: Description and Amount.

IMPUESTO A PAGAR
Table with 2 columns: Description and Amount.

IMPUESTO A PAGAR
Table with 2 columns: Description and Amount.

IMPUESTO A PAGAR
Table with 2 columns: Description and Amount.

IMPUESTO A PAGAR
Table with 2 columns: Description and Amount.

