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IMPORTANTE: SI HAYSE LEER INSTRUCCIONES AL REVERSO

FORMA DE LA DECLARACION

IDENTIFICACION DEL CONTRIBUYENTE: RUC: 0701037010001, RAZON SOCIAL O DENOMINACION: Sociedad Hermanos C. S.A., EXPEDIENTE: 14826

ESTADO DE CUENTAS: Balance General. Includes sections for ACTIVO CORRIENTE, ACTIVO FIJO, PASIVO CORRIENTE, and PASIVO FIJO with various sub-accounts and monetary values.

ESTADO DE RESULTADOS: Income Statement. Includes sections for INGRESOS (Sales, Services, etc.), COSTOS Y GASTOS (Costs and Expenses), and RESULTADO (Profit/Loss).

ESTADO DE RESULTADOS (Continued): Details on financial results, including depreciation, amortization, and other adjustments.

ESTADO DE RESULTADOS (Continued): Further breakdown of income and expenses, including interest, dividends, and other financial items.

ESTADO DE RESULTADOS (Continued): Summary of income and expenses, including taxes and social security contributions.

ESTADO DE RESULTADOS (Continued): Detailed breakdown of taxes and social security contributions, including employer and employee shares.

ESTADO DE RESULTADOS (Continued): Summary of tax and social security payments, including interest and penalties.

ESTADO DE RESULTADOS (Continued): Final summary of tax and social security payments, including interest and penalties.

DECLARACION DE RENTA: Includes a section for 'DECLARACION DE RENTA' with a signature and date. At the bottom, there is a stamp from the 'COMISIÓN DE SUPERVISIÓN DE COMPANIAS' and a date stamp '2006-02-24'.