

0137801

IMPORTANTE: SERVISE LERER

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE
NOMBRE: INDUSTRIAL CIA. LTDA.
RUC: 1791913086001

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES DE BIENES CON PARTES RELACIONADAS DEL EXTERIOR'.

Table with 2 columns: Description of assets and amounts. Includes '340 ACTIVO CORRIENTE' and '340 ACTIVO FIJO'.

Table with 2 columns: Description of income and amounts. Includes '600 INGRESOS' and '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of assets and amounts. Includes '340 ACTIVO FIJO INTANGIBLE' and '340 ACTIVO FIJO TANGIBLE'.

Table with 2 columns: Description of expenses and amounts. Includes '350 GASTOS DIFERIDOS' and '360 GASTOS ANTICIPADOS'.

Table with 2 columns: Description of long-term assets and amounts. Includes '360 GASTOS ANTICIPADOS LARGO PLAZO' and '370 ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of current liabilities and amounts. Includes '400 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '400 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of other assets and amounts. Includes '480 OTROS PASIVOS' and '490 PASIVO DIFERIDO'.

Table with 2 columns: Description of other liabilities and amounts. Includes '490 PASIVO DIFERIDO' and '500 CONCILIACION TRIBUTARIA'.

Summary section including 'TOTAL DEL ACTIVO', 'TOTAL DEL PASIVO', and 'IMPUESTO A PAGAR'. Includes a signature and date.