

DECLARACIÓN DEL IMPUESTO A LA RENTA Y DE CONCILIACIÓN DE BALANZES FORMULARIO ÚNICO - SOCIEDADES No. 0040161

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO IDENTIFICACIÓN DE LA DECLARACIÓN

Table with columns for identification of the taxpayer (RUC, RUC del representante legal, etc.) and identification of the declarant (RUC, RUC del representante legal, etc.).

Table for 'ESTADO DE SITUACIÓN' (Balance Sheet) showing assets (ACTIVO) and liabilities/equity (PASIVO).

Table for 'ESTADO DE RESULTADOS' (Income Statement) showing income (INGRESOS) and expenses (COSTOS Y GASTOS).

Table for 'ACTIVO FIJO TANGIBLE' (Tangible Fixed Assets) listing various assets like land, buildings, and equipment.

Table for 'ACTIVO FIJO INTANGIBLE' (Intangible Fixed Assets) listing intangible assets like patents and trademarks.

Table for 'ACTIVOS LARGO PLAZO' (Long-Term Assets) listing investments and other long-term assets.

Table for 'PASIVO PASIVO CORRIENTE' (Current Liabilities) listing short-term debts and obligations.

Table for 'PASIVO PASIVO LARGO PLAZO' (Long-Term Liabilities) listing long-term debts and obligations.

Table for 'PASIVO PASIVO DIFERIDO' (Deferred Liabilities) listing deferred taxes and other long-term liabilities.

Table for 'PASIVO PASIVO DIFERIDO' (Deferred Liabilities) showing tax-related deferred liabilities.

Table for 'VALORES A PAGAR Y FORMA DE PAGO' (Amounts to be Paid and Payment Method) showing tax payments.

Table for 'DETALLE DE NOTAS DE CRÉDITO' (Details of Credit Notes) and 'DETALLE DE COMPENSACIONES' (Details of Compensation).

Final section containing the taxpayer's name, RUC, and other identifying information.

Handwritten notes and stamps, including a date stamp '30 ABR 2008' and a signature.

Handwritten signature and name of the representative legal person.

Official stamp and signature of the representative legal person.