

INFORMANTE: SI SE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

Table with columns for identification numbers (RUC, etc.) and company name (RACION SOCIAL O DENOMINACION).

Table for '600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL'.

Table for 'ESTADO DE SITUACION' (Balance Sheet) showing assets (300 ACTIVO) and liabilities/equity (500 PATRIMONIO NETO).

Table for 'ESTADO DE RESULTADOS' (Income Statement) showing income (600 INGRESOS) and expenses (700 COSTOS Y GASTOS).

Table for 'ACTIVO DIFERIDO' (Deferred Assets) including organizational costs and intangible assets.

Table for 'ACTIVOS LARGO PLAZO' (Long-Term Assets) including related parties, intangible assets, and fixed assets.

Table for 'PASIVO' (Liabilities) including current liabilities (410 PASIVO CORRIENTE) and long-term liabilities (430 PASIVO LARGO PLAZO).

Table for 'PASIVO DIFERIDO' (Deferred Liabilities) including tax provisions and other deferred items.

Table for 'PASIVO CORRIENTE' (Current Liabilities) including trade payables and other current obligations.

Table for 'IMPUESTO A LA RENTA PAGADO' (Income Tax Paid) and 'IMPUESTO A LA RENTA' (Income Tax) sections.

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

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS