

IMPORTE: SIVARRE LEEB

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Form fields for identification: RUC, Razon Social, Tipo de Empresa, etc.

Table 800: OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Rows include capital received, dividends, interest, etc.

Table 800: ESTADO DE SITUACIÓN. Rows include active current, active tangible, active intangible, and other active assets.

Table 500: INGRESOS. Rows include net sales, exportations, and other income.

Table 700: COSTOS Y GASTOS. Rows include cost of sales, depreciation, and other expenses.

Table 800: CONCILIACIÓN TRIBUTARIA. Rows include tax liability, tax credits, and other tax-related items.

Table 800: PASIVO. Rows include liabilities to related parties, long-term liabilities, and other liabilities.

Table 800: PASIVO CORRIENTE. Rows include current liabilities, trade payables, and other current liabilities.

Table 800: PASIVO LARGO PLAZO. Rows include long-term liabilities, loans, and other long-term liabilities.

Table 800: PASIVO DIFERIDO. Rows include deferred liabilities, tax credits, and other deferred liabilities.

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Form fields for tax calculation: Total tax to pay, tax credits, and other tax-related information.

Form fields for company details: Name, address, and other identifying information.