

IMPORTANTE: SERVIR LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE: RUC 11702098133001, RAZON SOCIAL DENOMINACION: Panamericana S.A., EXPERIENCIA: 58495

Table with 2 columns: 800 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital, reserves, and other assets.

ESTADO DE SITUACION: 500 ACTIVO. 510 ACTIVO CORRIENTE. Includes rows for cash, receivables, and other current assets.

ESTADO DE RESULTADOS: 600 INGRESOS. Includes rows for sales, interest, and other income.

700 COSTOS Y GASTOS: 710 DE MATERIA PRIMA Y BIENES. Includes rows for cost of goods sold and depreciation.

ACTIVO FIJO INTANGIBLE: Includes rows for intangible assets like patents and trademarks.

ACTIVO FIJO TANGIBLE: Includes rows for tangible fixed assets like buildings and equipment.

ACTIVO DIFERIDO: Includes rows for deferred assets like organizational costs.

ACTIVOS LARGO PLAZO: Includes rows for long-term assets like investments and loans.

400 PASIVO: 410 PASIVO CORRIENTE. Includes rows for current liabilities like accounts payable and taxes.

440 PASIVO LARGO PLAZO: Includes rows for long-term liabilities like bonds and loans.

DECLARACION DEL IMPUESTO A LA RENTA Y PATRIMONIO... TOTAL IMPUESTO A PAGAR: 0.00. Includes signature of Juan Carlos Ponce.