

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2021 No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 1344867 RAZON SOCIAL O DENOMINACION

EXPEDIENTE 195723

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Main financial statement table with columns for account descriptions, debit amounts, and credit amounts. Includes sections for Activo (Current, Tangible, Intangible, Deferred, Others), Pasivo (Current, Long-term), Patrimonio Neto, and Gastos. Includes handwritten values and a large circular stamp.

Detalle de Notas de Credito and Detalle de Compensaciones table with columns for N/C No., USD, and Reol. No.

Handwritten notes and stamps at the bottom of the page, including a date stamp '2021' and a stamp 'RENTA Y P'.