

0152739

IMPORTANTE SERVIRSE LEER

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC: 01770377, 01770377, 01770377

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital, reserves, and other assets.

ESTADO DE SITUACIÓN
300 ACTIVO
310 ACTIVO CORRIENTE
Includes rows for cash, receivables, and other current assets.

ESTADO DE RESULTADOS
400 INGRESOS
Includes rows for net sales, other income, and total income.

320 ACTIVO FIJO
321 ACTIVO FIJO TANGIBLE
Includes rows for property, plant, and equipment.

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

330 OTROS ACTIVOS
Includes rows for other assets like organizational costs and research.

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

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

430 OTROS PASIVOS
Includes rows for other liabilities like deferred taxes and provisions.

DECLARACIÓN DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN...
Includes a section for tax payment and interest.

DETALLE DE NOTAS DE CRÉDITO
Includes a section for credit notes.

DETALLE DE COMPROMISOS
Includes a section for commitments.