

200 IDENTIFICACION DEL CONTRIBUYENTE... IMPORTANTE: SIrvASE LEER INSTRUCCIONES AL REVERSO... 100 IDENTIFICACION DE LA DECLARACION... INSTRUCCIONES AL REVERSO

Table with columns for RUC, Razon Social, and other identification details. RUC: 0011. Razon Social: [Redacted].

000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Table with columns for description and amount. Total: 2,974.07.

ESTADO DE SITUACION. Table showing assets and liabilities. 300 ACTIVO: 7,426.70. 400 PASIVO Y PATRIMONIO: 7,426.70.

ESTADO DE RESULTADOS. Table showing income and expenses. 600 INGRESOS: 9,746.99. 700 COSTOS Y GASTOS: 9,746.99.

Table for 700 COSTOS Y GASTOS, detailing various expenses like salaries, depreciation, and interest. Total: 9,746.99.

Table for 800 CONCLUCION TRIBUTARIA, detailing tax calculations and payments. Total: 2,071.23.

Table for 800 CONCLUCION TRIBUTARIA (continued), detailing tax payments and interest. Total: 2,071.23.

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DECLARACION DE INGRESOS Y PRESENTACION DE BALANZO POR EMPRESAS UNICO SOCIEDADES. Includes stamp and signature area.