

50 0031669

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO
100 IDENTIFICACION DE LA DECLARACION
N° FORMULARIO DE SUSTITUCION
200 IDENTIFICACION DEL CONTRIBUYENTE
RUC 0990039305001
NACION SOCIAL O DOMICILIO: INMOBILIARIA JOUVELAR S.A.
EXERCENTE: 4455

ESTADO DE SITUACION

Table with columns for assets (ACTIVO) and net worth (PATRIMONIO NETO). Rows include current assets (310), tangible assets (340), and other assets (370). Totals are 204,01 and 3,010,73.

ESTADO DE RESULTADOS

Table for income statement (ESTADO DE RESULTADOS). Rows include income (INGRESOS) and costs/expenses (COSTOS Y GASTOS). Totals are 204,01 and 700.

Table for tangible assets (ACTIVO FIJO TANGIBLE). Rows include land/buildings (TERRENIOS/EDIFICIOS), furniture/equipment (MUEBLES Y ENFERMERAS), and vehicles (VEHICULOS). Total is 4,109,98.

Table for intangible assets (ACTIVO FIJO INTANGIBLE). Rows include patents/licenses (PATENTES, DERECHOS DE LAVAR Y OTROS SIMILARES). Total is 2,806,72.

Table for long-term assets (ACTIVOS LARGO PLAZO). Rows include related parties (CLIENTES RELACIONADOS), provisions (PROVISIONES), and other long-term assets. Total is 3,010,73.

Table for current liabilities (PASIVO CORRIENTE). Rows include local (LOCAL), external (DEL EXTERIOR), and other current liabilities. Total is 3,010,73.

Table for long-term liabilities (PASIVO LARGO PLAZO). Rows include local (LOCAL), external (DEL EXTERIOR), and other long-term liabilities. Total is 0.

Table for tax reconciliation (CONCILIACION TRIBUTARIA). Rows include tax liability (LITIGIO DEL EJERCICIO), tax credits (CREDITO TRIBUTARIO), and other tax items. Total is 10,00.

Table for tax payment (IMPUESTO A LA RENTA CAUSADO). Rows include tax liability (LITIGIO DEL EJERCICIO), tax credits (CREDITO TRIBUTARIO), and other tax items. Total is 10,00.

Signature area with names ERNESTO JOUVIN and ROLANDO BARRERA. Includes RUC numbers and a stamp from the tax authority.