

IMPORTANTE: SERVIR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

FORMULARIO QUE SUJETAVE

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 1791286693001

PAIS: PERU, CIUDAD: LIMA, DISTRITO: SURCO, CATEGORIA DE LA INFON: 48245

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL'.

Table with 2 columns: Description of assets and amounts. Includes 'ESTADO DE SITUACIÓN' and '300 ACTIVO'.

Table with 2 columns: Description of income and amounts. Includes 'ESTADO DE RESULTADOS' and '600 INGRESOS'.

Table with 2 columns: Description of costs and amounts. Includes '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of fixed assets and amounts. Includes 'ACTIVO FIJO TANGIBLE'.

Table with 2 columns: Description of intangible assets and amounts. Includes 'ACTIVO FIJO INTANGIBLE'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes 'PASIVO LARGO PLAZO'.

Table with 2 columns: Description of current assets and amounts. Includes '400 PASIVO CORRIENTE'.

Table with 2 columns: Description of current liabilities and amounts. Includes 'PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes 'PASIVO LARGO PLAZO'.

Table with 2 columns: Description of current liabilities and amounts. Includes 'PASIVO CORRIENTE'.

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Table with 2 columns: Description of current liabilities and amounts. Includes 'PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes 'PASIVO LARGO PLAZO'.

Final section containing signatures, stamps, and administrative information.