

50 0143693

IMPORTANTE: SERVIR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: RUC 0143693001, Razon Social: FLORETA S.A., Expediente: 47702

890 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL: Table with columns for various financial operations and their amounts.

ESTADO DE SITUACIÓN: 900 ACTIVO, 910 ACTIVO CORRIENTE, 920 ACTIVO FIJO, 930 ACTIVO FIJO INTANGIBLE. Summary of assets and liabilities.

ESTADO DE RESULTADOS: 800 INGRESOS, 700 COSTOS Y GASTOS. Summary of income and expenses.

940 PASIVO CORRIENTE, 950 PASIVO LARGO PLAZO, 960 PASIVO DIFERIDO. Summary of current, long-term, and deferred liabilities.

970 PASIVO DIFERIDO: Table detailing deferred liabilities with columns for local and foreign origins.

980 OTROS PASIVOS: Table detailing other liabilities with columns for local and foreign origins.

990 PASIVO: Summary table for total liabilities, including current, long-term, and deferred.

800 CONCILIACIÓN TRIBUTARIA: Table for tax reconciliation, including income tax and other taxes.

CÁLCULO DEL ANTICIPA DEL IMPUESTO A LA RENTA: Table for calculating the advance payment of income tax.

Form for signature and stamp, including fields for legal representative and company name.