

200 IDENTIFICACION DEL CONTRIBUYENTE: RUC 1791345378001, NOMBRE: WILSON MANCINI, DISTRITO: PUNO

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and patrimonio neto.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include cash, investments, and various income sources.

Table with 2 columns: 340 ACTIVO FIJO and 700 COSTOS Y GASTOS. Rows include fixed assets and various expenses.

Table with 2 columns: 370 OTROS ACTIVOS and 710 DE MATERIA PRIMA Y BIENES. Rows include other assets and raw materials.

Table with 2 columns: 375 OTROS ACTIVOS and 720 DE BIENES DE VALOR AGREGADO. Rows include other assets and value-added goods.

Table with 2 columns: 400 PASIVO and 730 DE BIENES DE VALOR AGREGADO. Rows include liabilities and value-added goods.

Table with 2 columns: 410 PASIVO CORRIENTE and 740 DE BIENES DE VALOR AGREGADO. Rows include current liabilities and value-added goods.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 750 DE BIENES DE VALOR AGREGADO. Rows include long-term liabilities and value-added goods.

Table with 2 columns: 460 OTROS PASIVOS and 760 DE BIENES DE VALOR AGREGADO. Rows include other liabilities and value-added goods.

Table with 2 columns: 480 OTROS PASIVOS and 770 DE BIENES DE VALOR AGREGADO. Rows include other liabilities and value-added goods.

Table with 2 columns: 490 OTROS PASIVOS and 780 DE BIENES DE VALOR AGREGADO. Rows include other liabilities and value-added goods.

Table with 2 columns: 500 PASIVO and 790 DE BIENES DE VALOR AGREGADO. Rows include liabilities and value-added goods.

Table with 2 columns: 510 PASIVO and 800 CONCILIACION TRIBUTARIA. Rows include liabilities and tax reconciliation.

Table with 2 columns: 520 PASIVO and 810 IMPUESTO A LA RENTA. Rows include liabilities and income tax.

Table with 2 columns: 530 PASIVO and 820 IMPUESTO A LA RENTA. Rows include liabilities and income tax.

Table with 2 columns: 540 PASIVO and 830 IMPUESTO A LA RENTA. Rows include liabilities and income tax.

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZOS FISCALITARIOS UNICO - SOCIEDADES. Includes signature of Wilson Mancini and official stamp of Juan Carlos Ponce.