

NO IDENTIFICACION DE LA DECLARACION

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

N.º DE FORMULARIO QUE SUJETARE

ESTRUCTURACION DEL SUJETO PASIVO

RUC: 0999110010881011 BASE DE DATOS DE EMBAJADA SOCIAL CAJAMARCA S.A SUPLENENTE: 6547

Table with 4 columns: Description, Code, Amount, and another Code. Rows include 'ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR' and 'PASIVO CON PARTES RELACIONADAS DEL EXTERIOR'.

Table with 4 columns: Description, Code, Amount, and another Code. Rows include 'ACTIVO CORRIENTE' and 'CAJA BANCARIA'.

Table with 4 columns: Description, Code, Amount, and another Code. Rows include 'INVERSIONES CORRIENTES' and 'RELACIONADO DEL EXTERIOR'.

Table with 4 columns: Description, Code, Amount, and another Code. Rows include 'CREDITO TRIBUTARIO A FAVOR DEL SUJETO PASIVO (IVA)' and 'CREDITO TRIBUTARIO A FAVOR DEL SUJETO PASIVO (RENTA)'.

Table with 4 columns: Description, Code, Amount, and another Code. Rows include 'INVENTARIO DE PRODUCTOS EN PROCESO' and 'INVENTARIO DE SUMINISTROS Y MATERIAS PRIMAS'.

Table with 4 columns: Description, Code, Amount, and another Code. Rows include 'INVENTARIO DE PRODUCCION EN PROCESO' and 'INVENTARIO DE BIENES NO PRODUCTIVOS'.

Table with 4 columns: Description, Code, Amount, and another Code. Rows include 'ACTIVO FIJO' and 'INVENTARIO FISCAL DE BIENES NO PRODUCTIVOS'.

Table with 4 columns: Description, Code, Amount, and another Code. Rows include 'INSTRUMENTOS FINANCIEROS' and 'INSTRUMENTOS DE MANTENIMIENTO'.

Table with 4 columns: Description, Code, Amount, and another Code. Rows include 'MATERIAS (EXCEPTO TERRESTRES)' and 'MATERIAS AGROPECUARIAS, MINERARIAS Y SIMILARES'.

Table with 4 columns: Description, Code, Amount, and another Code. Rows include 'MATERIAS DE CONSTRUCCION' and 'MATERIAS DE INVESTIGACION EXPLORACION Y SIMILARES'.

Table with 4 columns: Description, Code, Amount, and another Code. Rows include 'MATERIAS DE INVESTIGACION EXPLORACION Y SIMILARES' and 'MATERIAS DE INVESTIGACION EXPLORACION Y SIMILARES'.

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