

IMPORTEANTE: MIRARLE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Form fields for identification: 200 IDENTIFICACIÓN DEL CONTRIBUYENTE, 100 IDENTIFICACIÓN DE LA DECLARACIÓN, RUC, RAZÓN SOCIAL O DENOMINACIÓN, EXPEDIENTE.

Table 100: OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Rows include operations with related parties, interest on loans, and other financial transactions.

Table 300: ESTADO DE SITUACIÓN. 300 ACTIVO. 310 ACTIVO CORRIENTE. 320 ACTIVO FIJO. Rows include cash, receivables, inventory, and fixed assets.

Table 400: ESTADO DE RESULTADOS. 400 INGRESOS. 410 DE MATERIA PRIMA Y BIENES. 420 COSTOS Y GASTOS. Rows include sales, cost of goods sold, and various expenses.

Table 500: OTROS OTROS ACTIVOS. 510 OTROS OTROS ACTIVOS. Rows include intangible assets, goodwill, and other non-current assets.

Table 600: PASIVO CORRIENTE. 610 PASIVO CORRIENTE. Rows include payables, accrued liabilities, and other current liabilities.

Table 700: PASIVO LARGO PLAZO. 710 PASIVO LARGO PLAZO. Rows include long-term debt, lease liabilities, and other long-term liabilities.

Table 800: OTROS PASIVOS. 810 OTROS PASIVOS. Rows include provisions, deferred taxes, and other liabilities.

Table 900: PASIVO TOTAL. 910 PASIVO TOTAL. Rows include total liabilities and equity components.

Table 1000: IMPUESTO A LA RENTA. Rows include tax on income, tax on dividends, and other taxes.

Table 1100: IMPUESTO A LA RENTA. Rows include tax on income, tax on dividends, and other taxes.

Table 1200: IMPUESTO A LA RENTA. Rows include tax on income, tax on dividends, and other taxes.

Table 1300: IMPUESTO A LA RENTA. Rows include tax on income, tax on dividends, and other taxes.

Table 1400: IMPUESTO A LA RENTA. Rows include tax on income, tax on dividends, and other taxes.

Table 1500: IMPUESTO A LA RENTA. Rows include tax on income, tax on dividends, and other taxes.

Table 1600: IMPUESTO A LA RENTA. Rows include tax on income, tax on dividends, and other taxes.

Table 1700: IMPUESTO A LA RENTA. Rows include tax on income, tax on dividends, and other taxes.

Table 1800: IMPUESTO A LA RENTA. Rows include tax on income, tax on dividends, and other taxes.

Table 1900: IMPUESTO A LA RENTA. Rows include tax on income, tax on dividends, and other taxes.