

IMPORTANTE: SÍRASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 1999 No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 0991346376001 RAZÓN SOCIAL O DENOMINACIÓN EXAL.P.U. S.R.L.

EXPEDIENTE 74301

ESTADO DE SITUACIÓN

ESTADO DE RESULTADOS

Table with columns for asset categories (300 ACTIVO) and their values. Includes sub-sections for current assets (310), fixed assets (340), and other assets (380).

Table with columns for income (600 INGRESOS), costs (700 COSTOS Y GASTOS), and other items. Includes sub-sections for sales, production costs, and administrative expenses.

Table with columns for liability categories (400 PASIVO) and their values. Includes sub-sections for current liabilities (410), long-term liabilities (440), and other liabilities (470).

Table with columns for non-operational costs (780 GASTOS NO OPERACIONALES) and other items. Includes sub-sections for losses, depreciation, and other expenses.

Table with columns for net assets (PATRIMONIO NETO) and their values. Includes sub-sections for equity and reserves.

Table with columns for tax reconciliation (800 CONCILIACIÓN TRIBUTARIA) and other items. Includes sub-sections for tax benefits and losses.

Table with columns for utility and loss (UTILIDAD DEL EJERCICIO) and net assets (TOTAL PATRIMONIO NETO).

Table with columns for tax calculation (CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA) and other items.

Table with columns for payment methods (MEDIANTE CHEQUE, DÉBITO BANCARIO, etc.) and their values.

Table with columns for values to be paid (800 VALORES A PAGAR Y FORMA DE PAGO) and their values.

Table with columns for credit notes (DETALLE DE NOTAS DE CRÉDITO) and compensation notes (DETALLE DE COMPENSACIONES).

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