

60 0001204

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 2901017 RAZÓN SOCIAL O DENOMINACIÓN AGROPECUARIA SA

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR' and 'OPERACIONES DE PASIVO CON PARTES RELACIONADAS DEL EXTERIOR'.

Table with 2 columns: Description of assets and amounts. Includes '300 ACTIVO CORRIENTE' and '310 ACTIVO CORRIENTE'.

Table with 2 columns: Description of income and amounts. Includes '800 INGRESOS' and 'VENTAS NETAS LOCALES SUAVIZADAS CON TARIFA 12%'.

Table with 2 columns: Description of costs and amounts. Includes '700 COSTOS Y GASTOS' and '710 DE MATERIA PRIMA Y BIENES'.

Table with 2 columns: Description of long-term assets and amounts. Includes '370 OTROS ACTIVOS' and 'ACTIVO DIFERIDO'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes 'ACTIVOS LARGO PLAZO' and 'CLIENTES RELACIONADOS'.

Table with 2 columns: Description of current liabilities and amounts. Includes '400 PASIVO CORRIENTE' and '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '480 PASIVO LARGO PLAZO' and 'PERIODO DEL EJERCICIO'.

Table with 2 columns: Description of taxes and amounts. Includes '490 PASIVO DIFERIDO' and 'IMPUESTO A LA RENTA GAUBADO'.

Table with 2 columns: Description of tax payments and amounts. Includes '500 VALORES A PAGAR' and 'IMPUESTO A LA RENTA'.

Table with 2 columns: Description of tax details and amounts. Includes 'DETALLE DE NOTAS DE CREDITO' and 'DETALLE DE COMPENSACIONES'.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS AGROPECUARIAS S.A. (SUCRE) - OFICINA GENERAL DE SERVICIOS - SECCION DE REGISTRO Y MODIFICACIONES DE DATOS - 17 de Julio de 2019