

038095

100 IDENTIFICACIÓN DE LA DECLARACIÓN

IMPORTE: \$115.426,75
RUC: 0991399349001
RAZÓN SOCIAL: COMERCIAL FRIAS S.A

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR' and '500 PATRIMONIO NETO'.

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

Table with 2 columns: Description of income and amounts. Includes '600 INGRESOS' and 'VENTAS NETAS LOCALES'.

Table with 2 columns: Description of costs and amounts. Includes '700 COSTOS Y GASTOS' and 'GASTOS DE OBLIGACIONES FINANCIERAS'.

Table with 2 columns: Description of fixed assets and amounts. Includes '800 ACTIVO FIJO' and '810 ACTIVO FIJO INTANGIBLE'.

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

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

Table with 2 columns: Description of long-term liabilities and amounts. Includes '460 PASIVO LARGO PLAZO' and 'PASIVO LARGO PLAZO'.

Table with 2 columns: Description of tax and other items and amounts. Includes '800 CONCILIACIÓN TRIBUTARIA' and 'CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA'.

DECLARANTE: PATRICIA FRIAS R ENRIQUE CABANILLA
Firma del declarante y contador.

Table with 2 columns: Details of communication and other administrative information.