

0222074

EN REPRESENTACIÓN DE LA DECLARACIÓN

IMPORTANTE: SÍRVASE LEER  
INSTRUCCIONES AL REVERSO

N.º DE FORMULARIO QUE SUSTITUYE

EN REPRESENTACIÓN DEL SUJETO PASIVO

RUC 091399852

PAÍS O DETERMINACIÓN SOCIAL

AESCI MEDICA S.A.

EXPERIENCIA 77074

ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR

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0222074

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|-------------------------------------------------------|-----------|----------------------------------------------------|-----------|------------|----|
| LOCALS                                                | 20,000.00 | VALOR DE VALOR                                     |           |            |    |
| DEL EXTERIOR                                          |           | IVA QUE SE CARGA AL COSTO O GASTO                  |           |            |    |
| LOCALS                                                |           | ACELERADA                                          |           |            |    |
| DEL EXTERIOR                                          |           | NO ACELERADA                                       | 1,284.00  | 3,290.10   |    |
| RELACIONADOS                                          | 20,645.55 | AMORTIZACIONES                                     |           | 3,689.88   |    |
| DEL EXTERIOR                                          |           | REVENIDA POR LOS                                   | 2,725.30  | 1,006.73   |    |
| LOCALS                                                | 17,769.01 | PAGOS POR OTROS IMPUESTOS                          | 5,310.30  | 9,998.40   |    |
| DEL EXTERIOR                                          |           | PAGOS POR OTROS IMPUESTOS                          |           | 1,812.52   |    |
| IMPUESTO A LA RENTA POR PAGAR DEL EJERCICIO           |           |                                                    | 53,957.11 |            |    |
| PARTICIPACION TRANSACCIONES POR PAGAR DEL EJERCICIO   |           |                                                    |           | 51,496.82  |    |
| TRANSFERENCIAS CASA MATRIZ Y SUBSIDIARIAS (EN MONEDA) |           |                                                    |           | 105,453.92 |    |
| CREDITO A INTERES                                     |           |                                                    |           |            |    |
| PREVISIONES PARA PAGAR DEL EJERCICIO                  |           |                                                    |           |            |    |
| PREVISIONES                                           | 13,333.12 | VALOR DE INVENTARIO (INFORMATIVO)                  |           |            |    |
| TOTAL PAGO COMENTE                                    | 76,734.85 | PAGO PARA RECONSTRUCCION DESEMPLEADO (INFORMATIVO) |           |            |    |
| PAGO PARA RECONSTRUCCION DESEMPLEADO (INFORMATIVO)    |           |                                                    |           | 4,798.47   |    |
| PAGO PARA RECONSTRUCCION DESEMPLEADO (INFORMATIVO)    |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| LOCALS                                                |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            |    |
| RELACIONADOS                                          |           |                                                    |           |            |    |
| DEL EXTERIOR                                          |           |                                                    |           |            | </ |