

0056363

IMPORTANTE: SIRVA LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC: 09:9:14:0:3:7:0:6:0:0:1
Razón Social: S.A.

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' 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 '700 COSTOS Y GASTOS'.

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

Table with 2 columns: Description of long-term assets and amounts. Includes '420 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '430 PASIVO DIFERIDO'.

Table with 2 columns: Description of other liabilities and amounts. Includes '440 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of taxes and amounts. Includes '800 CONCILIACIÓN TRIBUTARIA'.

Table with 2 columns: Description of taxes and amounts. Includes '800 VALORES A PAGAR'.

DETLLE DE NOTAS DE CREDITO
DETLLE DE COMPROMISOS
COPIA 2 SUPERINTENDENCIA DE COMPAÑIAS