

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 1991417513001

500 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL

Table with 2 columns: Description of operations and Amount. Includes 'OPERACIONES DE COMPRA CON PARTES RELACIONADAS DEL EXTERIOR'.

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

Table with 2 columns: Description of assets and Amount. Includes '320 ACTIVO FIJO' and '330 ACTIVO FIJO INTANGIBLE'.

Table with 2 columns: Description of assets and Amount. Includes '340 ACTIVO FIJO INTANGIBLE' and '350 OTROS ACTIVOS'.

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

Table with 2 columns: Description of liabilities and Amount. Includes '420 PASIVO LARGO PLAZO' and '430 PASIVO DIFERIDO'.

Table with 2 columns: Description of liabilities and Amount. Includes '440 PASIVO LARGO PLAZO' and '450 PASIVO DIFERIDO'.

Table with 2 columns: Description of liabilities and Amount. Includes '460 PASIVO LARGO PLAZO' and '470 PASIVO DIFERIDO'.

Table with 2 columns: Description of liabilities and Amount. Includes '480 PASIVO DIFERIDO' and 'INGRESOS ANTICIPADOS'.

Table with 2 columns: Description of liabilities and Amount. Includes 'TOTAL DEL PASIVO' and 'INGRESOS ANTICIPADOS'.

DECLARACION DEL INGRESO A LA RENTA Y PRESENTACION DE BALANZOS FORMULARIO UNICO SOCIEDADES. Includes signature of Cecilia Corrales and company information.