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¡IMPORTANTE! SIRVE PARA LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Nº 2002

Nº. FORMULARIO QUE SUSTRUYE

Nº. Empresa Registrada

RUC 20991478346001

RAZÓN SOCIAL O DENOMINACIÓN

SIAMUC S.A.

ESTABLECIMIENTO 27203

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital, reserves, and other equity items.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Includes rows for current assets, investments, and various income sources.

Table with 2 columns: 340 ACTIVO FIJO and 700 COSTOS Y GASTOS. Includes rows for fixed assets and various cost categories.

Table with 2 columns: 350 ACTIVO FIJO TANGIBLE and 710 DE MATERIA PRIMA Y BIENES. Includes rows for tangible fixed assets and raw materials.

Table with 2 columns: 360 ACTIVO FIJO INTANGIBLE and 720 DE BIENES INMUEBLES. Includes rows for intangible fixed assets and real estate.

Table with 2 columns: 370 OTROS ACTIVOS and 730 DE OTROS BIENES. Includes rows for other assets and miscellaneous items.

Table with 2 columns: 400 PASIVO and 800 DEudas. Includes rows for current liabilities, loans, and other debts.

Table with 2 columns: 410 PASIVO CORRIENTE and 810 DEudas a corto plazo. Includes rows for current liabilities and short-term debts.

Table with 2 columns: 420 PASIVO A LARGO PLAZO and 820 DEudas a largo plazo. Includes rows for long-term liabilities and long-term debts.

Table with 2 columns: 430 PASIVO DIFERIDO and 830 DEudas diferidas. Includes rows for deferred liabilities and deferred debts.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 840 DEudas diferidas a largo plazo. Includes rows for long-term deferred liabilities and long-term deferred debts.

Table with 2 columns: 450 PASIVO A LARGO PLAZO and 850 DEudas diferidas a largo plazo. Includes rows for long-term deferred liabilities and long-term deferred debts.

Table with 2 columns: 460 PASIVO DIFERIDO and 860 DEudas diferidas. Includes rows for deferred liabilities and deferred debts.

Table with 2 columns: 470 PASIVO DIFERIDO and 870 DEudas diferidas. Includes rows for deferred liabilities and deferred debts.

Table with 2 columns: 480 PASIVOS and 880 DEudas diferidas. Includes rows for deferred liabilities and deferred debts.

Table with 2 columns: 490 PASIVO and 890 DEudas diferidas. Includes rows for deferred liabilities and deferred debts.

Table with 2 columns: 500 PASIVO and 900 DEudas diferidas. Includes rows for deferred liabilities and deferred debts.

Table with 2 columns: 510 PASIVO and 910 DEudas diferidas. Includes rows for deferred liabilities and deferred debts.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES DE ELLOS EN DEBIDA FORMA. (Art. 17 de la Constitución Política de la C.R.)