

0033617

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: RUC 099142236001, RAZÓN SOCIAL DENOMINACIÓN POYALI S.A., EJERCICIOS 79620

900 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Includes rows for operations with related parties, capital subscribed, and other financial transactions.

300 ACTIVO. Includes rows for current assets like cash, investments, and receivables, with a total of 445,42.

ESTADO DE SITUACIÓN. Summary of assets and liabilities, showing a total net worth of 800,00.

700 COSTOS Y GASTOS. Includes rows for costs of raw materials, depreciation, and other expenses, with a total of 354,53.

ACTIVOS LARGO PLAZO. Includes rows for long-term assets like property, equipment, and intangible assets.

400 PASIVO. Includes rows for current liabilities like accounts payable and taxes, with a total of 800,00.

490 OTROS PASIVOS. Includes rows for other liabilities such as interest and provisions.

REGLAMENTO DEL IVA PARA EMPRESAS DE BIENES Y SERVICIOS POR LOS QUE SEAN LAS RESPONSABILIDADES LEGALES QUE DE ELAS SE DERIVAN (Art. 14 de la Ley de Tributación Interna de 1997)

VALORES A PAGAR Y FORMA DE PAGO. Includes sections for tax payments, interest, and other financial obligations.

DETALLE DE NOTAS DE CRÉDITO. Includes details of credit notes and other financial disclosures.

COPIA DE SUPERINTENDENCIA DE COMPAÑÍAS. Includes a stamp from the Superintendency of Companies and a date stamp.