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IMPORTANTE: BÍVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 11791071000952001

Razón Social: S.A. de Inversión y Comercio Exterior

Expediente: 8497

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 100 PATRIMONIO NETO. Includes rows for capital, reserves, and other financial items.

ESTADO DE SITUACIÓN. Table with 2 columns: 300 ACTIVO and 400 PASIVO. Includes rows for current assets, fixed assets, and liabilities.

ESTADO DE RESULTADOS. Table with 2 columns: 600 INGRESOS and 700 COSTOS Y GASTOS. Includes rows for income, expenses, and net profit.

Table with 2 columns: 800 INGRESOS and 900 GASTOS. Includes rows for various types of income and expenses.

Table with 2 columns: 370 OTROS ACTIVOS and 410 PASIVO CORRIENTE. Includes rows for other assets and current liabilities.

Table with 2 columns: 420 PASIVO DIFERIDO and 430 PASIVO A LARGO PLAZO. Includes rows for deferred liabilities and long-term liabilities.

Table with 2 columns: 440 PASIVO A LARGO PLAZO and 450 PASIVO DIFERIDO. Includes rows for long-term liabilities and deferred liabilities.

Table with 2 columns: 460 PASIVO DIFERIDO and 470 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 480 PASIVO DIFERIDO and 490 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Form containing tax calculation details, including sections for 'CÁLCULO DEL IMPUESTO A LA RENTA' and 'TOTAL IMPUESTO A PAGAR'. Includes fields for tax amounts and payment status.