

00041962

IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

Form fields for identification: RUC, Razon Social, Domicilio, etc.

Table with 2 columns: Description of operations and corresponding tax codes.

Table titled 'ESTADO DE SITUACION' showing assets and liabilities.

Table titled 'ESTADO DE RESULTADOS' showing income and expenses.

Table titled 'ACTIVOS FIJOS' showing fixed assets like land, buildings, and vehicles.

Table titled 'ACTIVOS INTANGIBLES' showing intangible assets like patents and trademarks.

Table titled 'ACTIVOS DIFERIDOS' showing deferred assets like long-term contracts.

Table titled 'ACTIVOS PASIVO CORRIENTE' showing current assets and liabilities.

Table titled 'ACTIVOS PASIVO LARGO PLAZO' showing long-term assets and liabilities.

Table titled 'ACTIVOS PASIVO DIFERIDO' showing deferred assets and liabilities.

Table titled 'IMPUESTO A LA RENTA CAUSADO' showing tax calculations.

Table titled 'CALCULO DEL ANTEPO DE IMPUESTO' showing tax payment details.

Form for bank transfer details and company information.