

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: RUC 2007, RAZÓN SOCIAL O DENOMINACIÓN: (S24511) S.C.S.A. S24511, EXPEDIENTE: 92766

030 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Includes rows for operations with related parties, capital subject to payment, and legal reserves.

300 ACTIVO. Includes 310 ACTIVO CORRIENTE (400.00), 320 ACTIVO FIJO, and 330 ACTIVO FIJO INTANGIBLE.

600 PATRIMONIO NETO. Includes capital subject to payment, legal reserves, and net equity (400.00).

ESTADO DE RESULTADOS. Includes 600 INGRESOS, 700 COSTOS Y GASTOS, and 710 DE MATERIA PRIMA Y BIENES.

340 ACTIVO FIJO TANGIBLE. Includes land, buildings, furniture, and other tangible assets.

350 OTROS ACTIVOS. Includes intangible assets, receivables, and other assets.

360 PASIVO. Includes 360 PASIVO CORRIENTE and 370 PASIVO LARGO PLAZO.

370 PASIVO LARGO PLAZO. Includes long-term liabilities such as loans and bonds.

400 PASIVO CORRIENTE. Includes current liabilities like accounts payable and taxes.

410 PASIVO CORRIENTE. Includes current liabilities categorized by location (local, external).

420 PASIVO LARGO PLAZO. Includes long-term liabilities categorized by location.

430 PASIVO LARGO PLAZO. Includes long-term liabilities categorized by location.

440 PASIVO LARGO PLAZO. Includes long-term liabilities categorized by location.

450 PASIVO LARGO PLAZO. Includes long-term liabilities categorized by location.

460 PASIVO LARGO PLAZO. Includes long-term liabilities categorized by location.

470 PASIVO LARGO PLAZO. Includes long-term liabilities categorized by location.

480 PASIVO LARGO PLAZO. Includes long-term liabilities categorized by location.

490 PASIVO LARGO PLAZO. Includes long-term liabilities categorized by location.