

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE
RUC: 13091865839001
RACION SOCIAL O DENOMINACION: CEDEPE CIA LTDA
CATEGORIA: 3

Table with 2 columns: 300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial metrics.

Table with 2 columns: 300 ACTIVO and 500 INGRESOS. Rows include cash, receivables, and various income sources.

Table with 2 columns: 300 ACTIVO CORRIENTE and 500 INGRESOS. Rows include current assets and income details.

Table with 2 columns: 300 ACTIVO FIJO and 500 COSTOS Y GASTOS. Rows include fixed assets and various expenses.

Table with 2 columns: 300 ACTIVO FIJO INTANGIBLE and 500 COSTOS Y GASTOS. Rows include intangible assets and expenses.

Table with 2 columns: 300 ACTIVO DIFERIDO and 500 COSTOS Y GASTOS. Rows include deferred assets and expenses.

Table with 2 columns: 300 PASIVO and 500 CONCILIACION TRIBUTARIA. Rows include liabilities and tax reconciliation.

Table with 2 columns: 300 PASIVO CORRIENTE and 500 CONCILIACION TRIBUTARIA. Rows include current liabilities and tax reconciliation.

Table with 2 columns: 300 PASIVO LARGO PLAZO and 500 CONCILIACION TRIBUTARIA. Rows include long-term liabilities and tax reconciliation.

Form containing signature, company name (CEPEPE CIA LTDA), and official stamps. Includes fields for RUC, NIT, and other identification numbers.