

0012285

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC: 13911743286001

RUC: 21093

DEPENDIENTE: 95774

500 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL

Table with 2 columns: Description of operations and Amount. Includes rows for capital subscribed, interest on loans, and other financial operations.

ESTADO DE SITUACIÓN

Table showing financial position: 300 ACTIVO (Current, Fixed, Intangible) and 600 INGRESOS (Local sales, exports, etc.).

ESTADO DE RESULTADOS

Table showing results: 700 COSTOS Y GASTOS (Costs of production, depreciation, etc.) and 800 CONCILIACIÓN TRIBUTARIA (Tax reconciliation).

Table showing tax reconciliation: 800 CONCILIACIÓN TRIBUTARIA (Tax reconciliation) and 900 VALORES A PAGAR Y FORMA DE PAGO (Amounts to pay).

Table showing amounts to pay: 900 VALORES A PAGAR Y FORMA DE PAGO (Amounts to pay).

Table showing tax reconciliation: 800 CONCILIACIÓN TRIBUTARIA (Tax reconciliation).

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