

IMPORTANTE: SÍRBASE LEER INSTRUCCIONES AL REVERSO

IDENTIFICACIÓN DE LA DECLARACIÓN 2001

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC: 7001619084001 RAZÓN SOCIAL O DENOMINACIÓN: T E B L Y S.A. EXPEDIENTE: 96.798

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 300 ACTIVO) and balance. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 600 INGRESOS) and balance. Includes sub-sections like 610 INGRESOS Y GASTOS.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS) and balance. Includes sub-sections like 710 DE MATERIA PRIMA Y BIENES.

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA) and balance. Includes sub-sections like 810 DEDUCCIONES Y GASTOS.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and balance. Includes sub-sections like 910 VALORES A PAGAR.

Table with columns for account type (e.g., 400 PASIVO) and balance. Includes sub-sections like 410 PASIVO CORRIENTE.

Table with columns for account type (e.g., 420 PASIVO LARGO PLAZO) and balance. Includes sub-sections like 430 PASIVO DIFERIDO.

Table with columns for account type (e.g., 500 PASIVO DIFERIDO) and balance. Includes sub-sections like 510 ANTICIPO CLIENTES.

Table with columns for account type (e.g., 600 PASIVO DIFERIDO) and balance. Includes sub-sections like 610 ANTICIPO PASIVO DIFERIDO.

Table with columns for account type (e.g., 700 PASIVO DIFERIDO) and balance. Includes sub-sections like 710 ANTICIPO PASIVO DIFERIDO.

Table with columns for account type (e.g., 800 PASIVO DIFERIDO) and balance. Includes sub-sections like 810 ANTICIPO PASIVO DIFERIDO.

Table with columns for account type (e.g., 900 PASIVO DIFERIDO) and balance. Includes sub-sections like 910 ANTICIPO PASIVO DIFERIDO.