

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Table with columns for identification data: RUC (09191126130451001), ASO (2003), N° FORMULARIO (10099), and PATRIMONIO NETO (800.00).

Table for 'ESTADO DE SITUACIÓN' (Balance Sheet) showing assets and liabilities.

Table for 'ESTADO DE RESULTADOS' (Income Statement) showing income and expenses.

Table for 'ACTIVO FIJO INTANGIBLE' (Intangible Fixed Assets) including goodwill and patents.

Table for 'ACTIVO FIJO TANGIBLE' (Tangible Fixed Assets) including property, equipment, and vehicles.

Table for 'ACTIVO PASIVO' (Equity and Liabilities) showing equity components and liabilities.

Table for 'ACTIVO PASIVO DIFERIDO' (Deferred Assets and Liabilities) including tax credits and other deferred items.

Table for 'ACTIVO PASIVO CORRIENTE' (Current Assets and Liabilities) showing short-term items.

Table for 'ACTIVO PASIVO LARGO PLAZO' (Long-Term Assets and Liabilities) including long-term debt and equity.

Table for 'ACTIVO PASIVO CORRIENTE' (Current Assets and Liabilities) showing short-term items.