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IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Table with 4 columns: 200 IDENTIFICACIÓN DEL CONTRIBUYENTE, 100 IDENTIFICACIÓN DE LA DECLARACIÓN, No. FORMULARIO QUE SUSTITUYE, No. Empleados bajo nómina

Table with 3 columns: RUC (0992199474001), RAZÓN SOCIAL O DENOMINACIÓN (ACTIVO S.A.), EXPEDIENTE (104247)

ESTADO DE SITUACIÓN

Table with 2 main sections: 300 ACTIVO and 500 PATRIMONIO NETO. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

ESTADO DE RESULTADOS

Table with 2 main sections: 600 INGRESOS and 700 COSTOS Y GASTOS. Includes sub-sections like 710 DE MATERIA PRIMA Y BIENES.

Table with 2 main sections: 370 OTROS ACTIVOS and 400 PASIVO. Includes sub-sections like 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with 2 main sections: 470 PASIVO DIFERIDO and 480 OTROS PASIVOS. Includes sub-sections like 490 PASIVOS CONTINGENTES (INFORMATIVO).

Table with 2 main sections: 800 CONCILIACIÓN TRIBUTARIA and 900 VALORES A PAGAR Y FORMAS DE PAGO. Includes sub-sections like 910 VALORES A PAGAR.

Table with 2 main sections: 910 VALORES A PAGAR and 920 VALORES A PAGAR. Includes sub-sections like 930 VALORES A PAGAR.

Table with 2 main sections: 930 VALORES A PAGAR and 940 VALORES A PAGAR. Includes sub-sections like 950 VALORES A PAGAR.

Table with 2 main sections: 950 VALORES A PAGAR and 960 VALORES A PAGAR. Includes sub-sections like 970 VALORES A PAGAR.

Table with 2 main sections: 970 VALORES A PAGAR and 980 VALORES A PAGAR. Includes sub-sections like 990 VALORES A PAGAR.

Table with 2 main sections: 990 VALORES A PAGAR and 1000 VALORES A PAGAR. Includes sub-sections like 1010 VALORES A PAGAR.

Table with 2 main sections: 1010 VALORES A PAGAR and 1020 VALORES A PAGAR. Includes sub-sections like 1030 VALORES A PAGAR.

Table with 2 main sections: 1030 VALORES A PAGAR and 1040 VALORES A PAGAR. Includes sub-sections like 1050 VALORES A PAGAR.

Table with 2 main sections: 1050 VALORES A PAGAR and 1060 VALORES A PAGAR. Includes sub-sections like 1070 VALORES A PAGAR.

Table with 2 main sections: 1070 VALORES A PAGAR and 1080 VALORES A PAGAR. Includes sub-sections like 1090 VALORES A PAGAR.