

105.264
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100 IDENTIFICACION DE LA DECLARACION

IMPORTE: 2002
RUC: 0992306406001
NACION: PERU
FORMULARIO QUE SE REEFICHA: 2002

ESTADO DE SITUACION

Table with columns for account types and balances. Includes sections for 300 ACTIVO, 310 ACTIVO CORRIENTE, 320 ACTIVO FIJO, 330 ACTIVO FIJO TANGIBLE, 340 ACTIVO FIJO INTANGIBLE, and 350 OTROS ACTIVOS.

Table for 360 OTROS ACTIVOS, detailing various assets and their values.

Table for 400 PASIVO, detailing liabilities and equity components.

Table for 410 PASIVO CORRIENTE, detailing current liabilities.

Table for 420 PASIVO LARGO PLAZO, detailing long-term liabilities.

Table for 500 PATRIMONIO NETO, detailing net assets and equity.

Table for 600 VALORES A PAGAR Y FORMA DE PAGO, detailing taxes and payments.

Table for 700 GASTOS NO OPERACIONALES, detailing non-operational expenses.

Table for 800 CONCILIACION TRIBUTARIA, detailing tax reconciliation.

Table for 900 VALORES A PAGAR Y FORMA DE PAGO, detailing taxes and payments.

