

IMPORTANTE: SÍRVASE LEER LAS INSTRUCCIONES AL REVERSO

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC: 012202161001

ESTADO DE SITUACIÓN PATRIMONIO NETO

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals for 300 ACTIVO and 400 PASIVO.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 500 INGRESOS), description, and amount. Includes sub-totals for 700 COSTOS Y GASTOS.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), description, and amount. Includes sub-totals for 300 ACTIVO and 400 PASIVO.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and amount. Includes sub-totals for 400 PASIVO.

Table with columns for account type (e.g., 420 PASIVO DIFERIDO), description, and amount. Includes sub-totals for 400 PASIVO.

Table with columns for account type (e.g., 430 PASIVO DIFERIDO), description, and amount. Includes sub-totals for 400 PASIVO.

Table with columns for account type (e.g., 440 PASIVO DIFERIDO), description, and amount. Includes sub-totals for 400 PASIVO.

Table with columns for account type (e.g., 450 PASIVO DIFERIDO), description, and amount. Includes sub-totals for 400 PASIVO.

Table with columns for account type (e.g., 460 PASIVO DIFERIDO), description, and amount. Includes sub-totals for 400 PASIVO.