

100 IDENTIFICACIÓN DE LA DECLARACIÓN N° 119 708

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC: 20011534187

ESTADO DE SITUACIÓN 300 ACTIVO

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals for 340 ACTIVO FIJO and 370 OTROS ACTIVOS.

Table with columns for account type (e.g., 380 PASIVO), description, and amount. Includes sub-totals for 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), description, and amount. Includes sub-totals for 480 OTROS PASIVOS and 500 PATRIMONIO NETO.

Table with columns for account type (e.g., 510 PATRIMONIO NETO), description, and amount. Includes sub-totals for 520 PATRIMONIO NETO and 530 PATRIMONIO NETO.

Table with columns for account type (e.g., 540 PATRIMONIO NETO), description, and amount. Includes sub-totals for 550 PATRIMONIO NETO and 560 PATRIMONIO NETO.

Table with columns for account type (e.g., 570 PATRIMONIO NETO), description, and amount. Includes sub-totals for 580 PATRIMONIO NETO and 590 PATRIMONIO NETO.

Table with columns for account type (e.g., 600 PATRIMONIO NETO), description, and amount. Includes sub-totals for 610 PATRIMONIO NETO and 620 PATRIMONIO NETO.

Table with columns for account type (e.g., 630 PATRIMONIO NETO), description, and amount. Includes sub-totals for 640 PATRIMONIO NETO and 650 PATRIMONIO NETO.

ESTADO DE RESULTADOS 800 INGRESOS, 700 COSTOS Y GASTOS, 780 GASTOS DE ADMINISTRACIÓN Y VENTAS, 800 CONCILIACIÓN TRIBUTARIA, 900 VALORES A PAGAR Y FORMA DE PAGO.

