

20 0038442

180 IDENTIFICACION DE LA DECLARACION

280 IDENTIFICACION DEL CONTRIBUYENTE
RUC: 1912335676001
RAZON SOCIAL O DENOMINACION: Tax Act
FORMALIZADO: 2004
NO EMPLEADOS BAJO NOMINA: 6

ESTADO DE SITUACION

Table with columns for account type (e.g., 400 ACTIVO CORRIENTE) and amounts. Includes sub-accounts like 401 ACTIVO CORRIENTE, 410 PASIVO CORRIENTE, etc.

Table with columns for account type (e.g., 420 ACTIVO FIJO) and amounts. Includes sub-accounts like 421 ACTIVO FIJO TANGIBLE, 422 ACTIVO FIJO INTANGIBLE.

Table with columns for account type (e.g., 430 OTROS ACTIVOS) and amounts. Includes sub-accounts like 431 OTROS ACTIVOS, 432 OTROS ACTIVOS.

Table with columns for account type (e.g., 440 PASIVO) and amounts. Includes sub-accounts like 441 PASIVO CORRIENTE, 442 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 450 PATRIMONIO NETO) and amounts. Includes sub-accounts like 451 PATRIMONIO NETO, 452 PATRIMONIO NETO.

Table with columns for account type (e.g., 460 PATRIMONIO NETO) and amounts. Includes sub-accounts like 461 PATRIMONIO NETO, 462 PATRIMONIO NETO.

Table with columns for account type (e.g., 470 PATRIMONIO NETO) and amounts. Includes sub-accounts like 471 PATRIMONIO NETO, 472 PATRIMONIO NETO.

Table with columns for account type (e.g., 480 PATRIMONIO NETO) and amounts. Includes sub-accounts like 481 PATRIMONIO NETO, 482 PATRIMONIO NETO.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 500 INGRESOS) and amounts. Includes sub-accounts like 501 INGRESOS, 502 INGRESOS.

Table with columns for account type (e.g., 600 COSTOS Y GASTOS) and amounts. Includes sub-accounts like 601 COSTOS Y GASTOS, 602 COSTOS Y GASTOS.

Table with columns for account type (e.g., 700 GASTOS DE ADMINISTRACION Y VENTAS) and amounts. Includes sub-accounts like 701 GASTOS DE ADMINISTRACION Y VENTAS, 702 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 800 GASTOS DE OPERACIONES) and amounts. Includes sub-accounts like 801 GASTOS DE OPERACIONES, 802 GASTOS DE OPERACIONES.

Table with columns for account type (e.g., 900 GASTOS DE OPERACIONES) and amounts. Includes sub-accounts like 901 GASTOS DE OPERACIONES, 902 GASTOS DE OPERACIONES.

Table with columns for account type (e.g., 950 GASTOS DE OPERACIONES) and amounts. Includes sub-accounts like 951 GASTOS DE OPERACIONES, 952 GASTOS DE OPERACIONES.

Table with columns for account type (e.g., 990 GASTOS DE OPERACIONES) and amounts. Includes sub-accounts like 991 GASTOS DE OPERACIONES, 992 GASTOS DE OPERACIONES.

Table with columns for account type (e.g., 999 GASTOS DE OPERACIONES) and amounts. Includes sub-accounts like 9991 GASTOS DE OPERACIONES, 9992 GASTOS DE OPERACIONES.