

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE RUC: 0992425240001

ESTADO DE SITUACION Aquilino J. J.

Table with 2 columns: Description (e.g., 410 ACTIVO CORRIENTE) and Amount (e.g., 2,920,84).

Table with 2 columns: Description (e.g., 500 PATRIMONIO NETO) and Amount (e.g., 800,00).

Table with 2 columns: Description (e.g., 600 INGRESOS) and Amount (e.g., 13,200,02).

Table with 2 columns: Description (e.g., 700 COSTOS Y GASTOS) and Amount (e.g., 15,650,83).

Table with 2 columns: Description (e.g., 800 CONCILIACION TRIBUTARIA) and Amount (e.g., 236,60).

Table with 2 columns: Description (e.g., 900 IMPUESTO A LA RENTA CAUDADO) and Amount (e.g., 59,20).

Table with 2 columns: Description (e.g., 910 IMPUESTO A LA RENTA) and Amount (e.g., 59,20).

Table with 2 columns: Description (e.g., 920 IMPUESTO A LA RENTA) and Amount (e.g., 59,20).

Table with 2 columns: Description (e.g., 930 IMPUESTO A LA RENTA) and Amount (e.g., 59,20).

Table with 2 columns: Description (e.g., 940 IMPUESTO A LA RENTA) and Amount (e.g., 59,20).

Table with 2 columns: Description (e.g., 950 IMPUESTO A LA RENTA) and Amount (e.g., 59,20).

Table with 2 columns: Description (e.g., 960 IMPUESTO A LA RENTA) and Amount (e.g., 59,20).

Table with 2 columns: Description (e.g., 970 IMPUESTO A LA RENTA) and Amount (e.g., 59,20).

Table with 2 columns: Description (e.g., 980 IMPUESTO A LA RENTA) and Amount (e.g., 59,20).

Table with 2 columns: Description (e.g., 990 IMPUESTO A LA RENTA) and Amount (e.g., 59,20).

Table with 2 columns: Description (e.g., 1000 IMPUESTO A LA RENTA) and Amount (e.g., 59,20).

Table with 2 columns: Description (e.g., 1010 IMPUESTO A LA RENTA) and Amount (e.g., 59,20).

Table with 2 columns: Description (e.g., 1020 IMPUESTO A LA RENTA) and Amount (e.g., 59,20).