

IMPORTANTE: SÉRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Form fields for identification: No. 200, No. Formulario que Sustituye, No. Expediente, No. Contribuyente, No. RUC, No. Documento que Sustituye, No. Expediente.

Table with 2 columns: 99 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 900 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial items.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include cash, investments, and various income sources.

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Rows include bank accounts, receivables, and various expenses.

Table with 2 columns: 320 ACTIVO FIJO and 800 CONCILIACIÓN TRIBUTARIA. Rows include property, equipment, and tax reconciliation items.

Table with 2 columns: 330 OTROS ACTIVOS and 900 PASIVO. Rows include intangible assets, other assets, and liabilities.

Table with 2 columns: 340 PASIVO CORRIENTE and 910 PASIVO LARGO PLAZO. Rows include current liabilities and long-term liabilities.

Table with 2 columns: 350 PASIVO LARGO PLAZO and 920 PASIVO LARGO PLAZO. Rows include long-term liabilities and long-term equity.

Table with 2 columns: 360 PASIVO LARGO PLAZO and 930 PASIVO LARGO PLAZO. Rows include long-term liabilities and long-term equity.

Table with 2 columns: 370 PASIVO LARGO PLAZO and 940 PASIVO LARGO PLAZO. Rows include long-term liabilities and long-term equity.

Table with 2 columns: 380 PASIVO LARGO PLAZO and 950 PASIVO LARGO PLAZO. Rows include long-term liabilities and long-term equity.

Table with 2 columns: 390 PASIVO LARGO PLAZO and 960 PASIVO LARGO PLAZO. Rows include long-term liabilities and long-term equity.

Table with 2 columns: 400 PASIVO LARGO PLAZO and 970 PASIVO LARGO PLAZO. Rows include long-term liabilities and long-term equity.

Table with 2 columns: 410 PASIVO LARGO PLAZO and 980 PASIVO LARGO PLAZO. Rows include long-term liabilities and long-term equity.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 990 PASIVO LARGO PLAZO. Rows include long-term liabilities and long-term equity.

Table with 2 columns: 430 PASIVO LARGO PLAZO and 1000 PASIVO LARGO PLAZO. Rows include long-term liabilities and long-term equity.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 1010 PASIVO LARGO PLAZO. Rows include long-term liabilities and long-term equity.

Table with 2 columns: 450 PASIVO LARGO PLAZO and 1020 PASIVO LARGO PLAZO. Rows include long-term liabilities and long-term equity.

Table with 2 columns: 460 PASIVO LARGO PLAZO and 1030 PASIVO LARGO PLAZO. Rows include long-term liabilities and long-term equity.