

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 201 RUC 202 RAZÓN SOCIAL O DENOMINACIÓN 203 EXPEDIENTE

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and descriptions of assets and liabilities.

Table with columns for account numbers (e.g., 600 INGRESOS, 700 COSTOS Y GASTOS) and descriptions of income and expenses.

Table with columns for account numbers (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and descriptions of liabilities.

Table with columns for account numbers (e.g., 440 PASIVO LARGO PLAZO, 450 OTROS PASIVOS) and descriptions of long-term liabilities and other passives.

Table with columns for account numbers (e.g., 800 CONCILIACIÓN TRIBUTARIA) and descriptions of tax reconciliation items.

Table with columns for account numbers (e.g., 800 VALORES A PAGAR Y FORMA DE PAGO) and descriptions of amounts to be paid and payment methods.

Table with columns for account numbers (e.g., 900 DETALLE DE NOTAS DE CRÉDITO) and descriptions of credit notes.

