

Table with columns for identification details, including RUC, company name, and fiscal year.

Table for 'ESTADO DE SITUACION' (Balance Sheet) showing assets and liabilities.

Table for 'ESTADO DE RESULTADOS' (Income Statement) showing income and expenses.

Table for '700 COSTOS Y GASTOS' (Costs and Expenses) detailing various operational costs.

Table for '800 CONCILIACION TRIBUTARIA' (Tax Reconciliation) showing tax-related calculations.

Table for 'IMPUESTO A LA RENTA CAUSADO' (Tax Paid) detailing tax payments.

Table for 'CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA' (Tax Anticipation Calculation) showing the calculation of tax to be paid.

Table for 'PAGO PREVIO' (Pre-payment) showing the amount and date of tax payment.

Table for 'TOTAL IMPUESTO A PAGAR' (Total Tax to be Paid) summarizing the final tax liability.

Table for 'TOTAL PAGADO' (Total Paid) showing the total amount paid, including interest and penalties.

Table for 'DETALLE DE NOTAS DE CREDITO' (Details of Credit Notes) listing specific credit entries.