

100 IDENTIFICACION DE LA DECLARACION

101 AÑO 2004 102 AÑO 2004 103 FORMULARIO QUE SUJETIVITE 104 NO EMPLEADOR BAJO NOTA F

200 IDENTIFICACION DEL CONTRIBUYENTE

201 RUC 202 EXPEDIENTE

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals for 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO FIJO'.

Table with columns for account type (e.g., 400 INGRESOS), description, and amount. Includes sub-totals for 'TOTAL INGRESOS' and 'TOTAL COSTOS Y GASTOS'.

Table with columns for account type (e.g., 340 ACTIVO FIJO), description, and amount. Includes sub-totals for 'TOTAL ACTIVO FIJO TANGIBLE' and 'TOTAL ACTIVO FIJO INTANGIBLE'.

Table with columns for account type (e.g., 350 OTROS ACTIVOS), description, and amount. Includes sub-totals for 'TOTAL ACTIVO DIFERIDO' and 'ACTIVOS LARGO PLAZO'.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and amount. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO DIFERIDO'.

Table with columns for account type (e.g., 420 PASIVO DIFERIDO), description, and amount. Includes sub-totals for 'TOTAL PASIVO DIFERIDO' and 'TOTAL PASIVO'.

Table with columns for account type (e.g., 430 PASIVO CORRIENTE), description, and amount. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO DIFERIDO'.

Table with columns for account type (e.g., 440 PASIVO DIFERIDO), description, and amount. Includes sub-totals for 'TOTAL PASIVO DIFERIDO' and 'TOTAL PASIVO'.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-totals for 'TOTAL PATRIMONIO NETO' and 'TOTAL PASIVO Y PATRIMONIO'.

Table with columns for account type (e.g., 800 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 'TOTAL IMPUESTO A PAGAR' and 'TOTAL PAGADO'.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 'TOTAL IMPUESTO A PAGAR' and 'TOTAL PAGADO'.

Table with columns for account type (e.g., 910 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 'TOTAL IMPUESTO A PAGAR' and 'TOTAL PAGADO'.