

200 IDENTIFICACION DEL CONTRIBUYENTE
100 IDENTIFICACION DE LA DECLARACION

Table with 2 columns: Description of operations and their relationship to the taxpayer, and corresponding monetary values.

ESTADO DE SITUACION
300 ACTIVO
310 ACTIVO CORRIENTE
Table showing current assets and liabilities with monetary values.

ESTADO DE RESULTADOS
500 INGRESOS
700 COSTOS Y GASTOS
Table showing income and expenses with monetary values.

340 ACTIVO FIJO
350 ACTIVO INTANGIBLE
Table showing fixed and intangible assets with monetary values.

360 ACTIVO DIFERIDO
Table showing deferred assets with monetary values.

370 ACTIVOS LARGO PLAZO
Table showing long-term assets with monetary values.

400 PASIVO
410 PASIVO CORRIENTE
Table showing current liabilities with monetary values.

420 PASIVO LARGO PLAZO
Table showing long-term liabilities with monetary values.

430 PASIVO DIFERIDO
Table showing deferred liabilities with monetary values.

440 PASIVO CONTINGENTE
Table showing contingent liabilities with monetary values.

450 PASIVO CONTINGENTE
Table showing contingent liabilities with monetary values.

460 PASIVO CONTINGENTE
Table showing contingent liabilities with monetary values.

470 PASIVO CONTINGENTE
Table showing contingent liabilities with monetary values.

COPIA DE SUPERINTENDENCIA DE COMERCIO Y INDUSTRIA
SELLA Y FECHA DE RECEPCION