

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

Table for 'ESTADO DE SITUACIÓN' (Statement of Position), showing assets and liabilities.

Table for 'ESTADO DE RESULTADOS' (Statement of Results), showing income and expenses.

Table for 'ACTIVO FIJO INTANGIBLE' (Intangible Fixed Assets), listing non-physical assets.

Table for 'ACTIVO FIJO TANGIBLE' (Tangible Fixed Assets), listing physical assets.

Table for 'ACTIVO DIFERIDO' (Deferred Assets), listing intangible assets with future benefits.

Table for 'PASIVO CORRIENTE' (Current Liabilities), listing short-term obligations.

Table for 'PASIVO DIFERIDO' (Deferred Liabilities), listing long-term obligations.

Table for 'PASIVO TOTAL' (Total Liabilities), summarizing all liabilities.

Table for 'ACTIVO TOTAL' (Total Assets), summarizing all assets.

Table for 'DETALLE DE NOTAS DE CRÉDITO' (Details of Credit Notes).

Table for 'DETALLE DE COMPENSACIONES' (Details of Compensation).