

0076161

IDENTIFICACION DE LA DECLARACION
FORMULARIO QUE SUSTITUYE

200 IDENTIFICACION DEL CONTRIBUYENTE
RUC: 231924001
ESTADO DE SITUACION

Table with columns for account types (e.g., 200 ACTIVO CORRIENTE, 240 ACTIVO FIJO) and their respective values. Includes handwritten entries like '200.00' and '100.00'.

Table with columns for income and expense categories (e.g., 400 INGRESOS, 700 COSTOS Y GASTOS). Includes handwritten entries like '100.00' and '100.00'.

Table for '400 PASIVO' (Liabilities) and '490 PATRIMONIO NETO' (Net Equity), detailing various liability and equity components with handwritten values.

Table for '500 CONCILIACION TRIBUTARIA' (Tax Reconciliation), showing tax-related calculations and adjustments.

Summary tables for 'DETALLE DE NOTAS DE CREDITO' and 'DETALLE DE COMPROMISOS'.