

IMPORTANTE: SERVIR LEER
INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC: 090052521001 RAZON SOCIAL O DENOMINACION: LUIS ALVARADO ROSA EXPEDIENTE: 111

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO) and balance. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 FLUJO.

Table with columns for account type (e.g., 320 ACTIVO INTANGIBLE) and balance. Includes sub-sections like 321 MARCAS, PATENTES, etc.

Table with columns for account type (e.g., 370 ACTIVO DIFERIDO) and balance. Includes sub-sections like 371 GASTOS DE ORGANIZACION Y CONSTITUCION.

Table with columns for account type (e.g., 400 PASIVO) and balance. Includes sub-sections like 410 PASIVO CORRIENTE.

Table with columns for account type (e.g., 411 PASIVO CORRIENTE) and balance. Includes sub-sections like 411.1 LOCALES, 411.2 DEL EXTERIOR.

Table with columns for account type (e.g., 412 PASIVO A LARGO PLAZO) and balance. Includes sub-sections like 412.1 PROVISIONES A CORTO PLAZO.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO) and balance. Includes sub-sections like 471 ANTICIPO CLIENTES.

Table with columns for account type (e.g., 500 PATRIMONIO NETO) and balance. Includes sub-sections like 501 CAPITAL RESERVADO.

Table with columns for account type (e.g., 600 VALORES A PAGAR Y FORMA DE PAGO) and balance. Includes sub-sections like 601 PAGO PREVIO.

Table with columns for account type (e.g., 800 INGRESOS) and balance. Includes sub-sections like 810 INGRESOS, 820 COSTOS Y GASTOS.

Table with columns for account type (e.g., 700 GASTOS DE ADMINISTRACION Y VENTAS) and balance. Includes sub-sections like 701 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA) and balance. Includes sub-sections like 801 UTILIDAD DEL EJERCICIO.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and balance. Includes sub-sections like 901 PAGO PREVIO.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and balance. Includes sub-sections like 901 PAGO PREVIO.

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20-001-30120-2