

IMPORTANTE: ANTES LEER INSTRUCCIONES AL REVERSO

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 79120508256 2002 100 IDENTIFICACION DE LA DECLARACION RUC 1001467024001

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and monetary values.

Table with columns for account type (e.g., 340 ACTIVO FIJO, 342 ACTIVO FIJO TANGIBLE) and monetary values.

Table with columns for account type (e.g., 380 OTROS ACTIVOS) and monetary values.

Table with columns for account type (e.g., 400 PASIVO) and monetary values.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE) and monetary values.

Table with columns for account type (e.g., 440 PASIVO A LARGO PLAZO) and monetary values.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO) and monetary values.

Table with columns for account type (e.g., 500 PATRIMONIO NETO) and monetary values.

Table with columns for account type (e.g., 800 INGRESOS) and monetary values.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS) and monetary values.

Table with columns for account type (e.g., 750 GASTOS DE ADMINISTRACION Y VENTAS) and monetary values.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA) and monetary values.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and monetary values.

DETALLE DE NOTAS DE CREDITO, DETALLE DE COMPROMISOS, and other administrative details.

DECLARACION DE VALORES A PAGAR Y FORMA DE PAGO, including tax amounts and payment methods.

Administrative stamps, signatures, and dates (e.g., 29 ABR. 2003).