

RESOLUCIÓN N° HAC-002-2004-2004 IMPORTANTE: GÍRSELE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACIÓN DE LA DECLARACIÓN 200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Table with columns for identification numbers and company name: 200 IDENTIFICACIÓN DEL CONTRIBUYENTE, 300 ACTIVO, 400 PASIVO CORRIENTE, 500 PATRIMONIO NETO.

Table for 'ESTADO DE SITUACIÓN' (Balance Sheet) showing assets and liabilities.

Table for 'ESTADO DE RESULTADOS' (Income Statement) showing income and expenses.

Table for 'ACTIVO FIJO' (Fixed Assets) showing various types of fixed assets.

Table for 'ACTIVO FIJO INTANGIBLE' (Intangible Fixed Assets) showing intangible assets.

Table for 'ACTIVOS LARGO PLAZO' (Long-Term Assets) showing long-term assets.

Table for 'PASIVO CORRIENTE' (Current Liabilities) showing current liabilities.

Table for 'PASIVO LARGO PLAZO' (Long-Term Liabilities) showing long-term liabilities.

Table for 'INGRESOS ANTECIPADOS' (Deferred Income) showing deferred income.

Table for 'CÁLCULO DEL IMPUESTO' (Tax Calculation) showing tax calculation details.

Table for 'DETALLE DE NOTAS DE CRÉDITO' (Credit Note Details) showing credit note details.