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IMPORTANTE! SÍRVASE LEER INSTRUCCIONES AL REVERSO

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 100 IDENTIFICACIÓN DE LA DECLARACIÓN

Table with columns for company name, RUC, and identification number. Includes fields for 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL'.

Table for 'ESTADO DE SITUACIÓN' showing '300 ACTIVO' and '310 ACTIVO CORRIENTE' with various sub-categories and their respective values.

Table for 'ESTADO DE RESULTADOS' showing '800 INGRESOS' and '700 COSTOS Y GASTOS' with various sub-categories and their respective values.

Table for 'ACTIVO FIJO' and 'ACTIVO FIJO INTANGIBLE' with various sub-categories and their respective values.

Table for 'ACTIVO DIFERIDO' and 'ACTIVOS LARGO PLAZO' with various sub-categories and their respective values.

Table for 'PASIVO' and 'PASIVO CORRIENTE' with various sub-categories and their respective values.

Table for 'PASIVO DIFERIDO' and 'PASIVO LARGO PLAZO' with various sub-categories and their respective values.

Table for 'PASIVO DIFERIDO' and 'PASIVO LARGO PLAZO' with various sub-categories and their respective values.

Table for 'PASIVO DIFERIDO' and 'PASIVO LARGO PLAZO' with various sub-categories and their respective values.

Form for 'DETALLE DE NOTAS DE CREDITO' and 'DETALLE DE COMPENSACIONES' with various fields for company information and tax details.