

66502

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZA CONTABLE ANUAL SOCIEDADES N° 20 0152078

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 0991218831001 RAZÓN SOCIAL O DENOMINACIÓN HOSPITAL GORE S.A. EXPEDIENTE 66502

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and descriptions, and values in USD. Includes sub-sections for tangible and intangible assets, and deferred assets.

Table with columns for account codes (e.g., 380 OTROS ACTIVOS, 400 PASIVO) and descriptions, and values in USD. Includes sub-sections for other assets and liabilities.

Table with columns for account codes (e.g., 410 PASIVO CORRIENTE, 440 PASIVO LARGO PLAZO) and descriptions, and values in USD. Includes sub-sections for current and long-term liabilities.

Table with columns for account codes (e.g., 470 PASIVO DIFERIDO, 480 OTROS PASIVOS) and descriptions, and values in USD. Includes sub-sections for deferred liabilities and other liabilities.

Table with columns for account codes (e.g., 500 PATRIMONIO NETO) and descriptions, and values in USD. Includes sub-sections for net equity.

Table with columns for account codes (e.g., 600 INGRESOS, 700 COSTOS Y GASTOS) and descriptions, and values in USD. Includes sub-sections for income and costs/expenses.

Table with columns for account codes (e.g., 800 VALORES A PAGAR Y FORMA DE PAGO) and descriptions, and values in USD. Includes sub-sections for taxes and payments.

Table with columns for account codes (e.g., 900 DETALLE DE NOTAS DE CRÉDITO, 910 DETALLE DE COMPENSACIONES) and descriptions, and values in USD. Includes sub-sections for credit notes and compensations.