

IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

Form fields for identification: RUC, RAZON SOCIAL O DENOMINACION, AÑO, No. FORMULARIO QUE SUSTITUYE, No. Expediente del contribuyente.

ESTADO DE SITUACION

Table with 2 columns: 300 ACTIVO (310 ACTIVO CORRIENTE, 340 ACTIVO FIJO) and 500 PATRIMONIO NETO. Includes sub-rows for various assets and liabilities.

ESTADO DE RESULTADOS

Table with 2 columns: 600 INGRESOS and 700 COSTOS Y GASTOS. Includes sub-rows for sales, expenses, and depreciation.

Table with 2 columns: 750 DE MATERIA PRIMA Y BIENES and 800 VALORES A PAGAR. Includes sub-rows for inventory and payables.

Table with 2 columns: 850 OTROS ACTIVOS and 900 PASIVOS (910 PASIVO CORRIENTE, 940 PASIVO LARGO PLAZO). Includes sub-rows for other assets and liabilities.

Table with 2 columns: 950 PASIVOS (960 PASIVO CORRIENTE, 990 PASIVO LARGO PLAZO). Includes sub-rows for current and long-term liabilities.

Table with 2 columns: 990 PASIVO LARGO PLAZO. Includes sub-rows for long-term liabilities like mortgages and bonds.

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Form fields for signature and date: Firma del representante legal, Fecha de recepción, and other administrative details.