

200 IDENTIFICACION DEL CONTRIBUYENTE

Table with columns for identification number (RUC 09730392001), name (S.A. S.A.), and other identifying information.

500 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL

Table detailing operations with related parties from the exterior, including capital, loans, and other financial transactions.

ESTADO DE SITUACION

Summary table showing the balance sheet components: 300 ACTIVO (Current Assets) and 400 PASIVO (Liabilities).

ESTADO DE RESULTADOS

Summary table showing the income statement components: 600 INGRESOS (Income) and 700 COSTOS Y GASTOS (Costs and Expenses).

ACTIVO FIJO TANGIBLE

Table detailing tangible fixed assets, including land, buildings, furniture, and equipment.

ACTIVO FIJO INTANGIBLE

Table detailing intangible fixed assets, including patents, trademarks, and other intellectual property.

ACTIVOS LARGO PLAZO

Table detailing long-term assets, including investments, loans, and other long-term receivables.

400 PASIVO

Table detailing liabilities, including current liabilities (410 PASIVO CORRIENTE) and long-term liabilities (440 PASIVO LARGO PLAZO).

800 CONCILIACION TRIBUTARIA

Table detailing tax reconciliation, including adjustments for taxes, social security, and other deductions.