

192 IDENTIFICACIÓN DE LA DECLARACIÓN

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 17917275001 DELTA AIR LINES INC

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 300 ACTIVO CORRIENTE and 300 ACTIVO FIJO.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 500 INGRESOS), description, and amount. Includes sub-sections like 500 INGRESOS and 700 COSTOS Y GASTOS.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-sections like 700 COSTOS Y GASTOS.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), description, and amount. Includes sub-sections like 370 OTROS ACTIVOS and 400 PASIVO CORRIENTE.

Table with columns for account type (e.g., 400 PASIVO CORRIENTE), description, and amount. Includes sub-sections like 400 PASIVO CORRIENTE and 400 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 400 PASIVO LARGO PLAZO), description, and amount. Includes sub-sections like 400 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA), description, and amount. Includes sub-sections like 800 CONCILIACIÓN TRIBUTARIA.

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