

20 0078048

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 1741772003007

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account types (300 ACTIVO, 310 ACTIVO CORRIENTE) and their respective values.

Table with columns for account types (320 ACTIVO FIJO, 330 ACTIVO FIJO INTANGIBLE) and their respective values.

Table with columns for account types (340 ACTIVOS DIFERIDO) and their respective values.

Table with columns for account types (400 PASIVO, 410 PASIVO CORRIENTE) and their respective values.

Table with columns for account types (420 PASIVO LARGO PLAZO) and their respective values.

Table with columns for account types (430 PASIVO DIFERIDO) and their respective values.

Table with columns for account types (500 PATRIMONIO NETO) and their respective values.

Table with columns for account types (600 VALORES A PAGAR Y FORMA DE PAGO) and their respective values.

Summary section containing tax calculations, total amounts, and official stamps.