

SRP SUPERINTENDENCIA DE COMPAÑIAS DE SEGUROS Y CAJAS DE PENSIONES DE VEJEZ
DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES
FORMULARIO UNICO - SOCIEDADES

FORMULARIO 101
IMPORTE: SIRVASE LEER INSTRUCCIONES AL REVERSO
100 IDENTIFICACION DE LA DECLARACION
200 IDENTIFICACION DEL CONTRIBUYENTE

Table with columns for identification numbers (100, 200, 300, 400, 500, 600, 700, 800, 900) and their corresponding descriptions.

Table for 'ESTADO DE SITUACION' (Balance Sheet) with columns for account codes and descriptions, including '300 ACTIVO' and '400 PASIVO'.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for account codes and descriptions, including '600 INGRESOS' and '700 COSTOS Y GASTOS'.

Table for '300 ACTIVO' (Assets) with columns for account codes and descriptions, including '310 ACTIVO CORRIENTE' and '320 ACTIVO FIJO'.

Table for '310 ACTIVO CORRIENTE' (Current Assets) with columns for account codes and descriptions, including '311 CAJA, BANCOS' and '312 INVERSIONES FINANCIERAS TEMPORALES'.

Table for '320 ACTIVO FIJO' (Fixed Assets) with columns for account codes and descriptions, including '321 TERRENIOS' and '322 EDIFICIOS'.

Table for '400 PASIVO' (Liabilities) with columns for account codes and descriptions, including '410 PASIVO CORRIENTE' and '420 PASIVO LARGO PLAZO'.

Table for '410 PASIVO CORRIENTE' (Current Liabilities) with columns for account codes and descriptions, including '411 Cuentas relacionadas' and '412 Cuentas relacionadas con administracion tributaria'.

Table for '420 PASIVO LARGO PLAZO' (Long-Term Liabilities) with columns for account codes and descriptions, including '421 Cuentas relacionadas' and '422 Cuentas relacionadas con administracion tributaria'.

Table for '430 OTRAS PASIVAS' (Other Liabilities) with columns for account codes and descriptions, including '431 Ingresos anticipados' and '432 Otros pasivos diferidos'.

Table for '440 OTRAS PASIVAS' (Other Liabilities) with columns for account codes and descriptions, including '441 Ingresos anticipados' and '442 Otros pasivos diferidos'.

Table for '450 OTRAS PASIVAS' (Other Liabilities) with columns for account codes and descriptions, including '451 Ingresos anticipados' and '452 Otros pasivos diferidos'.

Table for '460 OTRAS PASIVAS' (Other Liabilities) with columns for account codes and descriptions, including '461 Ingresos anticipados' and '462 Otros pasivos diferidos'.

Table for '470 OTRAS PASIVAS' (Other Liabilities) with columns for account codes and descriptions, including '471 Ingresos anticipados' and '472 Otros pasivos diferidos'.

Table for '480 OTRAS PASIVAS' (Other Liabilities) with columns for account codes and descriptions, including '481 Ingresos anticipados' and '482 Otros pasivos diferidos'.

Table for '490 OTRAS PASIVAS' (Other Liabilities) with columns for account codes and descriptions, including '491 Ingresos anticipados' and '492 Otros pasivos diferidos'.

Table for '500 VALORES A PAGAR Y FORMA DE PAGO' (Payments and Form of Payment) with columns for account codes and descriptions, including '501 Pago previo' and '502 Impuesto a pagar'.

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES
FORMULARIO UNICO - SOCIEDADES
COPIA 2 SUPERINTENDENCIA DE COMPAÑIAS

Stamp: 'Oficina Plazo Mayor' and other administrative markings.