



| <div>  <b>FORMULARIO 101</b><br/> <small>Resolución N° 000008-2008-DA</small> </div>                             |  | <b>DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO SOCIEDADES Y ESTABLECIMIENTOS PERMANENTES</b> |  | <b>No. 026764</b> |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|
| <b>IMPUESTO AL INCREMENTO VALORES</b><br><small>RENTAS DE CAPITAL, RENTAS DE TRABAJO, RENTAS DE PARTICIPACIÓN, RENTAS DE ALQUILER, RENTAS DE TRANSFERENCIA, RENTAS DE OTROS BENEFICIOS</small> |  | <b>LOCALES</b>                                                                                                                   |  | <b>771</b>        |  |
| <b>RELACIONADOS</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>772</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>773</b>        |  |
| <b>DEL INTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>774</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>775</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>776</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>777</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>778</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>779</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>780</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>781</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>782</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>783</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>784</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>785</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>786</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>787</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>788</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>789</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>790</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>791</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>792</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>793</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>794</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>795</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>796</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>797</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>798</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>799</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>800</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>801</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>802</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>803</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>804</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>805</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>806</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>807</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>808</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>809</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>810</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>811</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>812</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>813</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>814</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>815</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>816</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>817</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>818</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>819</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>820</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>821</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>822</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>823</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>824</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>825</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>826</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>827</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>828</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>829</b>        |  |
| <b>DEL EXTERIOR</b>                                                                                                                                                                            |  | <b>LOCALS</b>                                                                                                                    |  | <b>830</b>        |  |