

FORMULARIO 101 RESOLUCION N° 2005-0827

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

Form fields for identification: RUC, RAZON SOCIAL, DEBERES, etc.

ESTADO DE SITUACION

Table with columns for 300 ACTIVO and 500 PATRIMONIO NETO, listing various assets and liabilities.

ESTADO DE RESULTADOS

Table with columns for 600 INGRESOS and 700 COSTOS Y GASTOS, detailing income and expenses.

Table with columns for 800 VALORES AGREGADOS, including VAT and other taxes.

Table with columns for 900 VALORES AGREGADOS, including VAT and other taxes.

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