

FORMULARIO 101 RESOLUCION N° 3885-06/07 IMPORTANTE: SERVISE LEER LAS INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION 101 FORNECEDOR DE SUBSTITUTO 102 No. Empleado(s) activo(s)

200 IDENTIFICACION DEL CONTRUYENTE 201 RUC 092265646001 202 NATUR SOCIO O DENOMINACION ROCKER S.A. 203 EXPEDIENTE 109623

ESTADO DE SITUACION

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Totals include 500 PATRIMONIO NETO at 14,328.26.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Totals include 700 COSTOS Y GASTOS at 14,328.26.

700 COSTOS Y GASTOS

Table with columns for account type (e.g., 710 DE MATERIAS PRIMAS), description, and amount. Totals include 710 DE MATERIAS PRIMAS at 325.00.

800 CONCILIACION TRIBUTARIA

Table with columns for account type (e.g., 810 UTILIDAD DEL EJERCICIO), description, and amount. Totals include 810 UTILIDAD DEL EJERCICIO at 354.67.

810 UTILIDAD DEL EJERCICIO

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and amount. Totals include 410 PASIVO CORRIENTE at 816.34.

410 PASIVO CORRIENTE

Table with columns for account type (e.g., 420 PASIVO LARGO PLAZO), description, and amount. Totals include 420 PASIVO LARGO PLAZO at 0.00.

420 PASIVO LARGO PLAZO

Table with columns for account type (e.g., 430 PASIVO DIFERIDO), description, and amount. Totals include 430 PASIVO DIFERIDO at 0.00.

430 PASIVO DIFERIDO

Table with columns for account type (e.g., 440 OTROS PASIVOS), description, and amount. Totals include 440 OTROS PASIVOS at 0.00.

440 OTROS PASIVOS

Table with columns for account type (e.g., 450 PASIVO A LARGO PLAZO), description, and amount. Totals include 450 PASIVO A LARGO PLAZO at 0.00.

450 PASIVO A LARGO PLAZO

Table with columns for account type (e.g., 460 PASIVO DIFERIDO), description, and amount. Totals include 460 PASIVO DIFERIDO at 0.00.

460 PASIVO DIFERIDO

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), description, and amount. Totals include 470 PASIVO DIFERIDO at 0.00.

470 PASIVO DIFERIDO

Table with columns for account type (e.g., 480 PASIVO DIFERIDO), description, and amount. Totals include 480 PASIVO DIFERIDO at 0.00.

480 PASIVO DIFERIDO

Table with columns for account type (e.g., 490 PASIVO DIFERIDO), description, and amount. Totals include 490 PASIVO DIFERIDO at 0.00.

490 PASIVO DIFERIDO