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|----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| <b>SI</b><br><b>FORMULARIO 101</b><br><b>RESOLUCIÓN N.º 164-2008-1520</b><br><small>REGLAMENTO DE LA LEY DE</small>        | <b>DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO 101 SOCIEDADES Y ESTABLECIMIENTOS PERMANENTES</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>No. 0227010</b><br><small>SE DEclaración del impuesto</small>                                                           |
| <small>IMPORTE: \$1.000.000,00</small><br><small>IMPORTE: \$1.000.000,00</small><br><small>IMPORTE: \$1.000.000,00</small> | <small>IMPORTE: \$1.000.000,00</small><br><small>IMPORTE: \$1.000.000,00</small><br><small>IMPORTE: \$1.000.000,00</small>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <small>IMPORTE: \$1.000.000,00</small><br><small>IMPORTE: \$1.000.000,00</small><br><small>IMPORTE: \$1.000.000,00</small> |
| <b>OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL (INFORMATIVO)</b>                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                            |
| <b>TOTAL OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR</b>                                                              | <b>011</b> <b>012</b> <b>013</b> <b>014</b> <b>015</b> <b>016</b> <b>017</b> <b>018</b> <b>019</b> <b>020</b> <b>021</b> <b>022</b> <b>023</b> <b>024</b> <b>025</b> <b>026</b> <b>027</b> <b>028</b> <b>029</b> <b>030</b> <b>031</b> <b>032</b> <b>033</b> <b>034</b> <b>035</b> <b>036</b> <b>037</b> <b>038</b> <b>039</b> <b>040</b> <b>041</b> <b>042</b> <b>043</b> <b>044</b> <b>045</b> <b>046</b> <b>047</b> <b>048</b> <b>049</b> <b>050</b> <b>051</b> <b>052</b> <b>053</b> <b>054</b> <b>055</b> <b>056</b> <b>057</b> <b>058</b> <b>059</b> <b>060</b> <b>061</b> <b>062</b> <b>063</b> <b>064</b> <b>065</b> <b>066</b> <b>067</b> <b>068</b> <b>069</b> <b>070</b> <b>071</b> <b>072</b> <b>073</b> <b>074</b> <b>075</b> <b>076</b> <b>077</b> <b>078</b> <b>079</b> <b>080</b> <b>081</b> <b>082</b> <b>083</b> <b>084</b> <b>085</b> <b>086</b> <b>087</b> <b>088</b> <b>089</b> <b>090</b> <b>091</b> <b>092</b> <b>093</b> <b>094</b> <b>095</b> <b>096</b> <b>097</b> <b>098</b> <b>099</b> <b>100</b> <b>101</b> <b>102</b> <b>103</b> <b>104</b> <b>105</b> <b>106</b> <b>107</b> <b>108</b> <b>109</b> <b>110</b> <b>111</b> <b>112</b> <b>113</b> <b>114</b> <b>115</b> <b>116</b> <b>117</b> <b>118</b> <b>119</b> <b>120</b> <b>121</b> <b>122</b> <b>123</b> <b>124</b> <b>125</b> <b>126</b> <b>127</b> <b>128</b> <b>129</b> <b>130</b> <b>131</b> <b>132</b> <b>133</b> <b>134</b> <b>135</b> <b>136</b> <b>137</b> <b>138</b> <b>139</b> <b>140</b> <b>141</b> <b>142</b> <b>143</b> <b>144</b> <b>145</b> <b>146</b> <b>147</b> <b>148</b> <b>149</b> <b>150</b> <b>151</b> <b>152</b> <b>153</b> <b>154</b> <b>155</b> <b>156</b> <b>157</b> <b>158</b> <b>159</b> <b>160</b> <b>161</b> <b>162</b> <b>163</b> <b>164</b> <b>165</b> <b>166</b> <b>167</b> <b>168</b> <b>169</b> <b>170</b> <b>171</b> <b>172</b> <b>173</b> <b>174</b> <b>175</b> <b>176</b> <b>177</b> <b>178</b> <b>179</b> <b>180</b> <b>181</b> <b>182</b> <b>183</b> <b>184</b> <b>185</b> <b>186</b> <b>187</b> <b>188</b> <b>189</b> <b>190</b> <b>191</b> <b>192</b> <b>193</b> <b>194</b> <b>195</b> <b>196</b> <b>197</b> <b>198</b> <b>199</b> <b>200</b> <b>201</b> <b>202</b> <b>203</b> <b>204</b> <b>205</b> <b>206</b> <b>207</b> <b>208</b> <b>209</b> <b>210</b> <b>211</b> <b>212</b> <b>213</b> <b>214</b> <b>215</b> <b>216</b> <b>217</b> <b>218</b> <b>219</b> <b>220</b> <b>221</b> <b>222</b> <b>223</b> <b>224</b> <b>225</b> <b>226</b> <b>227</b> <b>228</b> <b>229</b> <b>230</b> <b>231</b> <b>232</b> <b>233</b> <b>234</b> <b>235</b> <b>236</b> <b>237</b> <b>238</b> <b>239</b> <b>240</b> <b>241</b> <b>242</b> <b>243</b> <b>244</b> <b>245</b> <b>246</b> <b>247</b> <b>248</b> <b>249</b> <b>250</b> <b>251</b> <b>252</b> <b>253</b> <b>254</b> <b>255</b> <b>256</b> <b>257</b> <b>258</b> <b>259</b> <b>260</b> <b>261</b> <b>262</b> <b>263</b> <b>264</b> <b>265</b> <b>266</b> <b>267</b> <b>268</b> <b>269</b> <b>270</b> <b>271</b> <b>272</b> <b>273</b> <b>274</b> <b>275</b> <b>276</b> <b>277</b> <b>278</b> <b>279</b> <b>280</b> <b>281</b> <b>282</b> <b>283</b> <b>284</b> <b>285</b> <b>286</b> <b>287</b> <b>288</b> <b>289</b> <b>290</b> <b>291</b> <b>292</b> <b>293</b> <b>294</b> <b>295</b> <b>296</b> <b>297</b> <b>298</b> <b>299</b> <b>300</b> <b>301</b> <b>302</b> <b>303</b> <b>304</b> <b>305</b> <b>306</b> <b>307</b> <b>308</b> <b>309</b> <b>310</b> <b>311</b> <b>312</b> <b>313</b> <b>314</b> <b>315</b> <b>316</b> <b>317</b> <b>318</b> <b>319</b> <b>320</b> <b>321</b> <b>322</b> <b>323</b> <b>324</b> <b>325</b> <b>326</b> <b>327</b> <b>328</b> <b>329</b> <b>330</b> <b>331</b> <b>332</b> <b>333</b> <b>334</b> <b>335</b> <b>336</b> <b>337</b> <b>338</b> <b>339</b> <b>340</b> <b>341</b> <b>342</b> <b>343</b> <b>344</b> <b>345</b> <b>346</b> <b>347</b> <b>348</b> <b>349</b> <b>350</b> <b>351</b> <b>352</b> <b>353</b> <b>354</b> <b>355</b> <b>356</b> <b>357</b> <b>358</b> <b>359</b> <b>360</b> <b>361</b> <b>362</b> <b>363</b> <b>364</b> <b>365</b> <b>366</b> <b>367</b> <b>368</b> <b>369</b> <b>370</b> <b>371</b> <b>372</b> <b>373</b> <b>374</b> <b>375</b> <b>376</b> <b>377</b> <b>378</b> <b>379</b> <b>380</b> <b>381</b> <b>382</b> <b>383</b> <b>384</b> <b>385</b> <b>386</b> <b>387</b> <b>388</b> <b>389</b> <b>390</b> <b>391</b> <b>392</b> <b>393</b> <b>394</b> <b>395</b> <b>396</b> <b>397</b> <b>398</b> <b>399</b> <b>400</b> <b>401</b> <b></b> |                                                                                                                            |

