

DECLARACIÓN DEL INGRESO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO UNICO - SOCIEDADES

No. 0050644

FORMULARIO 101

100 IDENTIFICACIÓN DE LA DECLARACIÓN

RESOLUCIÓN N° 2005-0887

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC: 09147573001 RAZÓN SOCIAL DENOMINACIÓN: CARTAS E ASOCIADOS S.A. CAJEMELOS

Table with 3 columns: 300 ACTIVO, 310 ACTIVO CORRIENTE, 320 ACTIVO FIJO. Rows include various asset categories like cash, receivables, inventory, etc.

Table with 3 columns: 330 ACTIVO FIJO TANGIBLE, 340 ACTIVO FIJO INTANGIBLE, 350 OTROS ACTIVOS. Rows include land, buildings, equipment, intangible assets, etc.

Table with 3 columns: 360 PASIVO, 370 PASIVO CORRIENTE, 380 PASIVO FIJO. Rows include liabilities like accounts payable, loans, etc.

Table with 3 columns: 390 PASIVO FIJO, 400 PASIVO FIJO TANGIBLE, 410 PASIVO FIJO INTANGIBLE. Rows include long-term liabilities and equity components.

Table with 3 columns: 420 PASIVO FIJO TANGIBLE, 430 PASIVO FIJO INTANGIBLE, 440 PASIVO FIJO TANGIBLE. Rows include detailed breakdown of fixed assets and liabilities.

Table with 3 columns: 450 PASIVO FIJO TANGIBLE, 460 PASIVO FIJO INTANGIBLE, 470 PASIVO FIJO TANGIBLE. Rows include detailed breakdown of fixed assets and liabilities.

Table with 3 columns: 480 PASIVO FIJO TANGIBLE, 490 PASIVO FIJO INTANGIBLE, 500 PASIVO FIJO TANGIBLE. Rows include detailed breakdown of fixed assets and liabilities.

Table with 3 columns: 510 PASIVO FIJO TANGIBLE, 520 PASIVO FIJO INTANGIBLE, 530 PASIVO FIJO TANGIBLE. Rows include detailed breakdown of fixed assets and liabilities.

Table with 3 columns: 540 PASIVO FIJO TANGIBLE, 550 PASIVO FIJO INTANGIBLE, 560 PASIVO FIJO TANGIBLE. Rows include detailed breakdown of fixed assets and liabilities.

ESTADO DE SITUACIÓN

Table with 3 columns: 500 PATRIMONIO NETO, 510 PATRIMONIO NETO, 520 PATRIMONIO NETO. Rows include net assets like capital, reserves, etc.

Table with 3 columns: 530 INGRESOS, 540 INGRESOS, 550 INGRESOS. Rows include income from operations, other income, etc.

Table with 3 columns: 560 GASTOS Y GASTOS, 570 GASTOS Y GASTOS, 580 GASTOS Y GASTOS. Rows include costs of operations, other costs, etc.

Table with 3 columns: 590 GASTOS Y GASTOS, 600 GASTOS Y GASTOS, 610 GASTOS Y GASTOS. Rows include costs of operations, other costs, etc.

Table with 3 columns: 620 GASTOS Y GASTOS, 630 GASTOS Y GASTOS, 640 GASTOS Y GASTOS. Rows include costs of operations, other costs, etc.

Table with 3 columns: 650 GASTOS Y GASTOS, 660 GASTOS Y GASTOS, 670 GASTOS Y GASTOS. Rows include costs of operations, other costs, etc.

Table with 3 columns: 680 GASTOS Y GASTOS, 690 GASTOS Y GASTOS, 700 GASTOS Y GASTOS. Rows include costs of operations, other costs, etc.

Table with 3 columns: 710 GASTOS Y GASTOS, 720 GASTOS Y GASTOS, 730 GASTOS Y GASTOS. Rows include costs of operations, other costs, etc.

Table with 3 columns: 740 GASTOS Y GASTOS, 750 GASTOS Y GASTOS, 760 GASTOS Y GASTOS. Rows include costs of operations, other costs, etc.

ESTADO DE RESULTADOS

Table with 3 columns: 770 INGRESOS, 780 INGRESOS, 790 INGRESOS. Rows include income from operations, other income, etc.

Table with 3 columns: 800 GASTOS Y GASTOS, 810 GASTOS Y GASTOS, 820 GASTOS Y GASTOS. Rows include costs of operations, other costs, etc.

Table with 3 columns: 830 GASTOS Y GASTOS, 840 GASTOS Y GASTOS, 850 GASTOS Y GASTOS. Rows include costs of operations, other costs, etc.

Table with 3 columns: 860 GASTOS Y GASTOS, 870 GASTOS Y GASTOS, 880 GASTOS Y GASTOS. Rows include costs of operations, other costs, etc.

Table with 3 columns: 890 GASTOS Y GASTOS, 900 GASTOS Y GASTOS, 910 GASTOS Y GASTOS. Rows include costs of operations, other costs, etc.

Table with 3 columns: 920 GASTOS Y GASTOS, 930 GASTOS Y GASTOS, 940 GASTOS Y GASTOS. Rows include costs of operations, other costs, etc.

Table with 3 columns: 950 GASTOS Y GASTOS, 960 GASTOS Y GASTOS, 970 GASTOS Y GASTOS. Rows include costs of operations, other costs, etc.

Table with 3 columns: 980 GASTOS Y GASTOS, 990 GASTOS Y GASTOS, 1000 GASTOS Y GASTOS. Rows include costs of operations, other costs, etc.

Table with 3 columns: 1010 GASTOS Y GASTOS, 1020 GASTOS Y GASTOS, 1030 GASTOS Y GASTOS. Rows include costs of operations, other costs, etc.