

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES

FORMULARIO 101 RESOLUCIÓN N° 9170104DGER-0719

201 RUC 179410745001 202 RAZÓN SOCIAL O DENOMINACIÓN C.K. 3RA Y CIA. LTDA. 203 EJERCICIO 15 204 N° FORMULARIO QUE SUSTITUYE 205 IMPORTE EN LETRAS

ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 310, 311, 312), descriptions, and monetary values. Includes sub-totals like 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO'.

Table with columns for account codes (e.g., 320, 321, 322), descriptions, and monetary values. Includes sub-totals like 'TOTAL PASIVO ANTICIPADO' and 'TOTAL PASIVO ANTICIPADO'.

Table with columns for account codes (e.g., 330, 331, 332), descriptions, and monetary values. Includes sub-totals like 'TOTAL PASIVO ANTICIPADO' and 'TOTAL PASIVO ANTICIPADO'.

Table with columns for account codes (e.g., 340, 341, 342), descriptions, and monetary values. Includes sub-totals like 'TOTAL PASIVO ANTICIPADO' and 'TOTAL PASIVO ANTICIPADO'.

Table with columns for account codes (e.g., 350, 351, 352), descriptions, and monetary values. Includes sub-totals like 'TOTAL PASIVO ANTICIPADO' and 'TOTAL PASIVO ANTICIPADO'.

Table with columns for account codes (e.g., 360, 361, 362), descriptions, and monetary values. Includes sub-totals like 'TOTAL PASIVO ANTICIPADO' and 'TOTAL PASIVO ANTICIPADO'.

Table with columns for account codes (e.g., 370, 371, 372), descriptions, and monetary values. Includes sub-totals like 'TOTAL PASIVO ANTICIPADO' and 'TOTAL PASIVO ANTICIPADO'.

Table with columns for account codes (e.g., 380, 381, 382), descriptions, and monetary values. Includes sub-totals like 'TOTAL PASIVO ANTICIPADO' and 'TOTAL PASIVO ANTICIPADO'.