

FORMULARIO 101 RESOLUCION 81704-0008-07/19 IDENTIFICACION DEL DECLARANTE 100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE 300 ESTADO DE SITUACION 400 ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO, 400 PASIVO) and sub-accounts, with numerical values and handwritten annotations.

Table with columns for account type (e.g., 500 GASTOS) and sub-accounts, with numerical values and handwritten annotations.

Table with columns for account type (e.g., 600 CONCILIACION TRIBUTARIA) and sub-accounts, with numerical values and handwritten annotations.

DECLARACION DEL PATRIMONIO NETO. Includes fields for capital, assets, and liabilities, with handwritten values and signatures.

DETALLE DE NOTAS DE CREDITO. Includes fields for creditor name, amount, and date.

DETALLE DE COMPENSACIONES. Includes fields for compensation type, amount, and date.