

FORMULARIO 101 IDENTIFICACIÓN DE LA DECLARANTE IMPORTANTE: SI RÁZAS LEER INSTRUCCIONES AL REVERSO

Table with 3 columns: 200 IDENTIFICACIÓN DEL CONTRIBUYENTE, 201 RAZÓN SOCIAL O DENOMINACIÓN, 202 EXPEDIENTE. Includes fields for RUC, N° de identificación del contribuyente, and N° de expediente.

Table with 3 columns: 203 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 204 CAPITAL RESERVADO O PATRIMONIO INSTITUCIONAL, 205 CAPITAL RESERVADO PAGADO. Includes rows for operations with related parties, capital reserved, and capital reserved paid.

Table with 3 columns: 206 ESTADO DE SITUACIÓN, 207 800 PATRIMONIO NETO, 208 CAPITAL RESERVADO PAGADO. Includes rows for assets, net worth, and paid capital reserve.

Table with 3 columns: 209 800 INGRESOS, 210 700 COSTOS Y GASTOS, 211 710 DE MATERIA PRIMA Y BIENES. Includes rows for income, costs and expenses, and raw materials.

Table with 3 columns: 212 710 DE MATERIA PRIMA Y BIENES, 213 720 DE GASTOS DE PERSONAL, 214 730 DE GASTOS DE ALQUILER. Includes rows for raw materials, personnel expenses, and rental expenses.

Table with 3 columns: 215 730 DE GASTOS DE ALQUILER, 216 740 DE GASTOS DE ENERGÍA, 217 750 DE GASTOS DE TELEFONÍA. Includes rows for rental, energy, and telephone expenses.

Table with 3 columns: 218 750 DE GASTOS DE TELEFONÍA, 219 760 DE GASTOS DE TRANSPORTACIÓN, 220 770 DE GASTOS DE COMISIÓN. Includes rows for telephone, transportation, and commission expenses.

Table with 3 columns: 221 770 DE GASTOS DE COMISIÓN, 222 780 DE GASTOS DE REPRESENTACIÓN, 223 790 DE GASTOS DE OTRAS ACTIVIDADES. Includes rows for commission, representation, and other activities expenses.

Table with 3 columns: 224 790 DE GASTOS DE OTRAS ACTIVIDADES, 225 800 INGRESOS, 226 810 DE INGRESOS. Includes rows for other activities, income, and income from operations.

Table with 3 columns: 227 810 DE INGRESOS, 228 820 DE INGRESOS, 229 830 DE INGRESOS. Includes rows for income from operations, income from other sources, and income from other sources.

Table with 3 columns: 230 830 DE INGRESOS, 231 840 DE INGRESOS, 232 850 DE INGRESOS. Includes rows for income from other sources, income from other sources, and income from other sources.

Table with 3 columns: 233 850 DE INGRESOS, 234 860 DE INGRESOS, 235 870 DE INGRESOS. Includes rows for income from other sources, income from other sources, and income from other sources.

Table with 3 columns: 236 870 DE INGRESOS, 237 880 DE INGRESOS, 238 890 DE INGRESOS. Includes rows for income from other sources, income from other sources, and income from other sources.

Table with 3 columns: 239 890 DE INGRESOS, 240 900 DE INGRESOS, 241 910 DE INGRESOS. Includes rows for income from other sources, income from other sources, and income from other sources.

Table with 3 columns: 242 910 DE INGRESOS, 243 920 DE INGRESOS, 244 930 DE INGRESOS. Includes rows for income from other sources, income from other sources, and income from other sources.

Table with 3 columns: 245 930 DE INGRESOS, 246 940 DE INGRESOS, 247 950 DE INGRESOS. Includes rows for income from other sources, income from other sources, and income from other sources.

Table with 3 columns: 248 950 DE INGRESOS, 249 960 DE INGRESOS, 250 970 DE INGRESOS. Includes rows for income from other sources, income from other sources, and income from other sources.

Table with 3 columns: 251 970 DE INGRESOS, 252 980 DE INGRESOS, 253 990 DE INGRESOS. Includes rows for income from other sources, income from other sources, and income from other sources.