

SR SUPERINTENDENCIA DE COMPANIAS DE SEGUROS FORMULARIO 101 DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES

RESOLUCION N° SAC-DGER-2008-00041 IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE 201 EXERCENTE 202 RAZON SOCIAL O DENOMINACION

Table with columns for 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 601 PATRIMONIO NETO. Includes rows for capital, reserves, and other assets.

Table with columns for 602 ESTADO DE SITUACION and 603 PATRIMONIO NETO. Includes rows for active and passive assets.

Table with columns for 604 ESTADO DE RESULTADOS and 605 INGRESOS. Includes rows for sales, expenses, and other income.

Table with columns for 606 COSTOS Y GASTOS and 607 MATERIA PRIMA Y BIENES. Includes rows for inventory, depreciation, and other costs.

Table with columns for 608 ACTIVOS LARGO PLAZO and 609 PASIVO. Includes rows for long-term assets and liabilities.

Table with columns for 610 PASIVO CORRIENTE and 611 PASIVO LARGO PLAZO. Includes rows for current and long-term liabilities.

Table with columns for 612 PASIVO DIFERIDO and 613 OTROS PASIVOS. Includes rows for deferred and other liabilities.

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Table with columns for 616 PASIVO DIFERIDO and 617 OTROS PASIVOS. Includes rows for deferred and other liabilities.

Table with columns for 618 PASIVO DIFERIDO and 619 OTROS PASIVOS. Includes rows for deferred and other liabilities.