

FORMULARIO 101 RESOLUCIÓN Nº 2005-0637

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Table with columns for identification numbers: 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200.

ESTADO DE SITUACIÓN

Table for 'ESTADO DE SITUACIÓN' showing assets and liabilities. Includes sections for '300 ACTIVO', '310 ACTIVO CORRIENTE', '320 ACTIVO FIJO', and '330 OTROS ACTIVOS'. Values include 135,793.75, 250,815.02, 5,468.14, 7,322.43, 23,071.57, 27,985.24, 6,439.14, 5,353.63, 955,791.87, 8,267.52, 7,866.48, 964,520.71.

ESTADO DE RESULTADOS

Table for 'ESTADO DE RESULTADOS' showing income and expenses. Includes sections for '400 PASIVO', '410 PASIVO CORRIENTE', '420 PASIVO LARGO PLAZO', and '430 OTROS PASIVOS'. Values include 1,604,741.02, 70,930.47, 1,675,701.49, 459,467.65, 1,290,457.76, 504,478.83, 6,040.81, 171,808.76, 30,408.63, 19,934.78, 3,746.26, 141.83, 43,859.71, 34,285.78, 21,257.67, 6,519.56, 4,776.78, 23,530.48, 10,027.11, 6,081.59, 20,036.06, 606.65, 24,077.36, 1,000.01, 2,425.62, 1,277.46, 13,943.37, 3,351.04, 400,377.06, 85,584.37, 389,857.33, 17,114.25, 492,456.55, 31,205.57, 31,205.57, 27,285.63, 2,379.05, 4,357.07, 6,436.43.

Table for 'IMPUESTO A LA RENTA CAUSADO' showing tax calculations. Values include 2,379.05, 4,357.07, 6,436.43.

Table for 'VALORES A PAGAR Y FORMA DE PAGO' showing payment details. Values include 31,205.57, 31,205.57, 27,285.63, 2,379.05, 4,357.07, 6,436.43.

Table for 'DETALLE DE NOTAS DE CRÉDITO' and 'DETALLE DE COMPENSACIONES' showing credit and compensation details.

Table for 'VALORES A PAGAR Y FORMA DE PAGO' showing payment details. Values include 31,205.57, 31,205.57, 27,285.63, 2,379.05, 4,357.07, 6,436.43.

Table for 'VALORES A PAGAR Y FORMA DE PAGO' showing payment details. Values include 31,205.57, 31,205.57, 27,285.63, 2,379.05, 4,357.07, 6,436.43.