

SR FORMULARIO 101		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO ÚNICO SOCIEDADES Y ESTABLECIMIENTOS PERMANENTES		No. 0298227	
RESOLUCIÓN Nº MAC-0206-2006-1520		INSTRUCCIONES AL LEER		Nº DE FORMULARIO QUE SUSTRINYE	
RESOLUCIÓN Nº MAC-0206-2006-1520		INSTRUCCIONES AL LEER		Nº DE FORMULARIO QUE SUSTRINYE	
ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR		811	---	812	---
PASIVO CON PARTES RELACIONADAS DEL EXTERIOR		813	---	814	---
TOTAL OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR		815	---	816	---
ESTADO DE SITUACIÓN		ESTADO DE RESULTADOS			
ACTIVO CORRIENTE		INGRESOS			
CAJA BANCOS		817	---	818	---
INVERSIONES CORRIENTES		819	---	820	---
RECEPCIONES CORRIENTES		821	---	822	---
RECEPCIONES CORRIENTES		823	---	824	---
RECEPCIONES CORRIENTES		825	---	826	---
RECEPCIONES CORRIENTES		827	---	828	---
RECEPCIONES CORRIENTES		829	---	830	---
RECEPCIONES CORRIENTES		831	---	832	---
RECEPCIONES CORRIENTES		833	---	834	---
RECEPCIONES CORRIENTES		835	---	836	---
RECEPCIONES CORRIENTES		837	---	838	---
RECEPCIONES CORRIENTES		839	---	840	---
RECEPCIONES CORRIENTES		841	---	842	---
RECEPCIONES CORRIENTES		843	---	844	---
RECEPCIONES CORRIENTES		845	---	846	---
RECEPCIONES CORRIENTES		847	---	848	---
RECEPCIONES CORRIENTES		849	---	850	---
RECEPCIONES CORRIENTES		851	---	852	---
RECEPCIONES CORRIENTES		853	---	854	---
RECEPCIONES CORRIENTES		855	---	856	---
RECEPCIONES CORRIENTES		857	---	858	---
RECEPCIONES CORRIENTES		859	---	860	---
RECEPCIONES CORRIENTES		861	---	862	---
RECEPCIONES CORRIENTES		863	---	864	---
RECEPCIONES CORRIENTES		865	---	866	---
RECEPCIONES CORRIENTES		867	---	868	---
RECEPCIONES CORRIENTES		869	---	870	---
RECEPCIONES CORRIENTES		871	---	872	---
RECEPCIONES CORRIENTES		873	---	874	---
RECEPCIONES CORRIENTES		875	---	876	---
RECEPCIONES CORRIENTES		877	---	878	---
RECEPCIONES CORRIENTES		879	---	880	---
RECEPCIONES CORRIENTES		881	---	882	---
RECEPCIONES CORRIENTES		883	---	884	---
RECEPCIONES CORRIENTES		885	---	886	---
RECEPCIONES CORRIENTES		887	---	888	---
RECEPCIONES CORRIENTES		889	---	890	---
RECEPCIONES CORRIENTES		891	---	892	---
RECEPCIONES CORRIENTES		893	---	894	---
RECEPCIONES CORRIENTES		895	---	896	---
RECEPCIONES CORRIENTES		897	---	898	---
RECEPCIONES CORRIENTES		899	---	900	---
RECEPCIONES CORRIENTES		901	---	902	---
RECEPCIONES CORRIENTES		903	---	904	---
RECEPCIONES CORRIENTES		905	---	906	---
RECEPCIONES CORRIENTES		907	---	908	---
RECEPCIONES CORRIENTES		909	---	910	---
RECEPCIONES CORRIENTES		911	---	912	---
RECEPCIONES CORRIENTES		913	---	914	---
RECEPCIONES CORRIENTES		915	---	916	---
RECEPCIONES CORRIENTES		917	---	918	---
RECEPCIONES CORRIENTES		919	---	920	---
RECEPCIONES CORRIENTES		921	---	922	---
RECEPCIONES CORRIENTES		923	---	924	---
RECEPCIONES CORRIENTES		925	---	926	---
RECEPCIONES CORRIENTES		927	---	928	---
RECEPCIONES CORRIENTES		929	---	930	---
RECEPCIONES CORRIENTES		931	---	932	---
RECEPCIONES CORRIENTES		933	---	934	---
RECEPCIONES CORRIENTES		935	---	936	---
RECEPCIONES CORRIENTES		937	---	938	---
RECEPCIONES CORRIENTES		939	---	940	---
RECEPCIONES CORRIENTES		941	---	942	---
RECEPCIONES CORRIENTES		943	---	944	---
RECEPCIONES CORRIENTES		945	---	946	---
RECEPCIONES CORRIENTES		947	---	948	---
RECEPCIONES CORRIENTES		949	---	950	---
RECEPCIONES CORRIENTES		951	---	952	---
RECEPCIONES CORRIENTES		953	---	954	---
RECEPCIONES CORRIENTES		955	---	956	---
RECEPCIONES CORRIENTES		957	---	958	---
RECEPCIONES CORRIENTES		959	---	960	---
RECEPCIONES CORRIENTES		961	---	962	---
RECEPCIONES CORRIENTES		963	---	964	---
RECEPCIONES CORRIENTES		965	---	966	---
RECEPCIONES CORRIENTES		967	---	968	---
RECEPCIONES CORRIENTES		969	---	970	---
RECEPCIONES CORRIENTES		971	---	972	---
RECEPCIONES CORRIENTES		973	---	974	---
RECEPCIONES CORRIENTES		975	---	976	---
RECEPCIONES CORRIENTES		977	---	978	---
RECEPCIONES CORRIENTES		979	---	980	---
RECEPCIONES CORRIENTES		981	---	982	---
RECEPCIONES CORRIENTES		983	---	984	---
RECEPCIONES CORRIENTES		985	---	986	---
RECEPCIONES CORRIENTES		987	---	988	---
RECEPCIONES CORRIENTES		989	---	990	---
RECEPCIONES CORRIENTES		991	---	992	---
RECEPCIONES CORRIENTES		993	---	994	---
RECEPCIONES CORRIENTES		995	---	996	---
RECEPCIONES CORRIENTES		997	---	998	---
RECEPCIONES CORRIENTES		999	---	1000	---

BANCO
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