

FORMULARIO 101 RESOLUCION N° 0064 IDENTIFICACION DEL CONTRIBUYENTE RUC: 010225133-9

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers, descriptions, and monetary values. Includes sections for 300 ACTIVO and 600 INGRESOS.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for 340 ACTIVO FIJO and 700 COSTOS Y GASTOS.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for 380 OTROS ACTIVOS and 780 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for 400 PASIVO and 780 GASTOS NO OPERACIONALES.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for 440 PASIVO LARGO PLAZO and 800 CONCILIACION TRIBUTARIA.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for 480 OTROS PASIVOS and 800 CONCILIACION TRIBUTARIA.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for 500 PATRIMONIO NETO and 800 CONCILIACION TRIBUTARIA.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS. FIRMADO: [Signature]

Table with columns for account numbers, descriptions, and monetary values. Includes sections for 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for DETALLE DE NOTAS DE CREDITO and DETALLE DE COMPENSACIONES.