

FORMULARIO 101 RESOLUCION No. 2005-0537

100 IDENTIFICACION DE LA DECLARACION IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

200 IDENTIFICACION DEL CONTRIBUYENTE RAZON SOCIAL O DENOMINACION: JAREGUI, LA MUELLO EQUIVOCEN CIA LTDA. N° DE EMPLEADOS: 32170

Table with 3 columns: Description, Debit, Credit. Section: 300 ACTIVO CORRIENTE. Rows include: CAJAS BANCOS, INVERSIONES FINANCIERAS TEMPORALES, OTROS VOUCHERS, etc.

Table with 3 columns: Description, Debit, Credit. Section: 500 PATRIMONIO NETO. Rows include: CAPITAL SUSCRITO, CAPITAL RESERVA, RESERVA LEGAL, etc.

Table with 3 columns: Description, Debit, Credit. Section: 600 INGRESOS. Rows include: VENTAS NETAS, EXPORTACIONES, INGRESOS FINANCIEROS, etc.

Table with 3 columns: Description, Debit, Credit. Section: 700 COSTOS Y GASTOS. Rows include: BIENES DE MATERIA PRIMA, BIENES NO PRODUCIDOS, GASTOS DE ADMINISTRACION, etc.

Table with 3 columns: Description, Debit, Credit. Section: 800 GASTOS Y GASTOS. Rows include: GASTOS DE ADMINISTRACION, GASTOS DE INVESTIGACION, GASTOS DE DIFUSION, etc.

Table with 3 columns: Description, Debit, Credit. Section: 900 GASTOS Y GASTOS. Rows include: GASTOS DE ADMINISTRACION, GASTOS DE INVESTIGACION, GASTOS DE DIFUSION, etc.

Table with 3 columns: Description, Debit, Credit. Section: 1000 GASTOS Y GASTOS. Rows include: GASTOS DE ADMINISTRACION, GASTOS DE INVESTIGACION, GASTOS DE DIFUSION, etc.

Table with 3 columns: Description, Debit, Credit. Section: 1100 GASTOS Y GASTOS. Rows include: GASTOS DE ADMINISTRACION, GASTOS DE INVESTIGACION, GASTOS DE DIFUSION, etc.

Table with 3 columns: Description, Debit, Credit. Section: 1200 GASTOS Y GASTOS. Rows include: GASTOS DE ADMINISTRACION, GASTOS DE INVESTIGACION, GASTOS DE DIFUSION, etc.

Table with 3 columns: Description, Debit, Credit. Section: 1300 GASTOS Y GASTOS. Rows include: GASTOS DE ADMINISTRACION, GASTOS DE INVESTIGACION, GASTOS DE DIFUSION, etc.

Table with 3 columns: Description, Debit, Credit. Section: 1400 GASTOS Y GASTOS. Rows include: GASTOS DE ADMINISTRACION, GASTOS DE INVESTIGACION, GASTOS DE DIFUSION, etc.

Table with 3 columns: Description, Debit, Credit. Section: 1500 GASTOS Y GASTOS. Rows include: GASTOS DE ADMINISTRACION, GASTOS DE INVESTIGACION, GASTOS DE DIFUSION, etc.

Table with 3 columns: Description, Debit, Credit. Section: 1600 GASTOS Y GASTOS. Rows include: GASTOS DE ADMINISTRACION, GASTOS DE INVESTIGACION, GASTOS DE DIFUSION, etc.

Table with 3 columns: Description, Debit, Credit. Section: 1700 GASTOS Y GASTOS. Rows include: GASTOS DE ADMINISTRACION, GASTOS DE INVESTIGACION, GASTOS DE DIFUSION, etc.

Table with 3 columns: Description, Debit, Credit. Section: 1800 GASTOS Y GASTOS. Rows include: GASTOS DE ADMINISTRACION, GASTOS DE INVESTIGACION, GASTOS DE DIFUSION, etc.

Table with 3 columns: Description, Debit, Credit. Section: 1900 GASTOS Y GASTOS. Rows include: GASTOS DE ADMINISTRACION, GASTOS DE INVESTIGACION, GASTOS DE DIFUSION, etc.