

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES

FORMULARIO 101 RESOLUCION N° 2005-0037 IMPORTEANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

200 IDENTIFICACION DEL CONTRIBUYENTE RUC: 1003 PATRON SOCIAL O DENOMINACION: ESTADO DE SITUACION

Table with columns for account types (300 ACTIVO CORRIENTE, 310 ACTIVO FIJO) and their respective balances. Total active balance is 48,113.66.

Table for 500 PATRIMONIO NETO, showing components like capital subscribed and net equity. Total net equity is 1,471.50.

Table for 600 INGRESOS (Income), including sales and other income. Total income is 9,259.21.

Table for 700 COSTOS Y GASTOS (Costs and Expenses), including operating expenses and depreciation. Total costs and expenses is 10,000.

Table for 800 CONCILIACION TRIBUTARIA (Tax Reconciliation), showing tax payments and adjustments. Total tax reconciliation is 483.00.

Table for 900 VALORES A PAGAR Y FORMA DE PAGO (Payables and Payment Methods), including taxes and interest. Total payables is 57.99.

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DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN (Art. 101 de la Constitucion 1994 de la LRT).