



FORMULARIO 101 RESOLUCION 17-004

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2001 No. FORMULARIO QUE SE RECTIFICA

42271

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 200100000000000000 RAZON SOCIAL O DENOMINACION

EXPEDIENTE

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and amounts.

Table with columns for income types (e.g., 600 INGRESOS, 700 COSTOS Y GASTOS) and amounts.

Table with columns for liability types (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and amounts.

Table with columns for expense types (e.g., 750 GASTOS DE ADMINISTRACION Y VENTAS, 780 GASTOS NO OPERACIONALES) and amounts.

Table with columns for net assets (e.g., 500 PATRIMONIO NETO) and amounts.

Table with columns for tax reconciliation (e.g., 800 CONCILIACION TRIBUTARIA) and amounts.

Table with columns for payment details (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and amounts.

Table with columns for interest and penalties (e.g., INTERES POR MORA, MULTAS) and amounts.

Table with columns for credit notes (DETALLE DE NOTAS DE CREDITO) and amounts.

Table with columns for compensation details (DETALLE DE COMPENSACIONES) and amounts.

SELLO Y FECHA DE RECEPCION