

FORMULARIO 101

RESOLUCION N° 00075

100 IDENTIFICACION DE LA DECLARACION

102 AÑO 2000 104 N° FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

201 RUC 202 RAZON SOCIAL 203 EXPEDIENTE

ESTADO DE SITUACION

ESTADO DE RESULTADOS

300 ACTIVO CORRIENTE

Table with columns for account number, description, and amount. Includes CAJA, BANCOS, INVERSIONES FINANCIERAS TEMPORALES, CUENTAS Y DOCUMENTOS POR COBRAR, etc.

600 INGRESOS

Table with columns for account number, description, and amount. Includes VENTAS GRAVADAS CON TARIFA 15%, VENTAS GRAVADAS CON TARIFA CERO, EXPORTACIONES, etc.

380 ACTIVO FIJO

Table with columns for account number, description, and amount. Includes TERMINOS, EDIFICIOS E INSTALACIONES, MOBILIARIOS, MAQUINARIAS, etc.

700 COSTO DE VENTAS

Table with columns for account number, description, and amount. Includes INVENTARIO INICIAL, COMPRA DE PRODUCTOS TERMINADOS, IMPORTACIONES, etc.

390 ACTIVO NO CORRIENTE

Table with columns for account number, description, and amount. Includes CUENTAS, DOCUMENTOS POR COBRAR, E INVERSIONES A LARGO PLAZO, GASTOS DE ORGANIZACION, etc.

750 GASTOS DE ADMINISTRACION Y VENTAS

Table with columns for account number, description, and amount. Includes SUELDOS, SALARIOS, BENEFICIOS SOCIALES E INDEMNIZACIONES, COMISIONES EN VENTAS Y PUBLICIDAD, etc.

400 PASIVO CORRIENTE

Table with columns for account number, description, and amount. Includes CUENTAS POR PAGAR, DOCUMENTOS POR PAGAR, PROVISIONES SOCIALES POR PAGAR, etc.

500 PATRIMONIO NETO

Table with columns for account number, description, and amount. Includes CAPITAL SUSCRITO Y/O ASIGNADO, CAPITAL SUSCRITO NO PAGADO, APORTE DE SOCIOS, etc.

800 CONCILIACION PARA EL CALCULO DEL 15% TRABAJADORES

Table with columns for account number, description, and amount. Includes UTILIDAD O PERDIDA EJERCICIO, GASTOS NO DEDUCIBLES, etc.

800 VALORES A PAGAR Y FORMA DE PAGO

Table with columns for account number, description, and amount. Includes PAGOS PREVIO, TOTAL IMPUESTO A PAGAR, INTERESES POR MORA, etc.

CONCILIACION PARA EL CALCULO DEL IMPUESTO A LA RENTA

Table with columns for account number, description, and amount. Includes UTILIDAD O PERDIDA EJERCICIO, GASTOS NO DEDUCIBLES, PARTICIPACION A TRABAJADORES, etc.

900 OTRAS FORMAS DE PAGO

Table with columns for account number, description, and amount. Includes 901, 902, 903, 904.

NOTA DE CREDITO DOLARES

Table with columns for account number, description, and amount. Includes 927, 928, 929.

900 OTRAS FORMAS DE PAGO

Table with columns for account number, description, and amount. Includes 901, 902, 903, 904.

COMPENSACION DOLARES

Table with columns for account number, description, and amount. Includes 927, 928, 929.

900 OTRAS FORMAS DE PAGO

Table with columns for account number, description, and amount. Includes 901, 902, 903, 904.

900 OTRAS FORMAS DE PAGO

Table with columns for account number, description, and amount. Includes 901, 902, 903, 904.

900 OTRAS FORMAS DE PAGO

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