

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZES FORMULARIO UNICO - SOCIEDADES No. 10032655

FORMULARIO 101 RESOLUCION N° 0084 IMPORTANTE: SERVISE LIBRE INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION TITULO 2003 TITULO DEL FORMULARIO QUE SE RECTIFICA 4401

200 IDENTIFICACION DEL CONTRIBUYENTE 201 RUC N° 090105338 202 RAZON SOCIAL O DENOMINACION DE LA ENTIDAD EMPRESARIAL HANS FORRER R. S.A. 203 REPRESENTANTE LEGAL

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account codes (310-330), descriptions, and monetary values. Includes sub-sections like '310 ACTIVO CORRIENTE' and '400 PASIVO CORRIENTE'.

Table with columns for account codes (340-390), descriptions, and monetary values. Includes sub-sections like '340 ACTIVO FIJO' and '390 OTROS ACTIVOS'.

Table with columns for account codes (410-440), descriptions, and monetary values. Includes sub-sections like '410 PASIVO CORRIENTE' and '440 PASIVO LARGO PLAZO'.

Table with columns for account codes (450-480), descriptions, and monetary values. Includes sub-sections like '450 PATRIMONIO NETO' and '480 OTROS PASIVOS'.

Table with columns for account codes (490-510), descriptions, and monetary values. Includes sub-sections like '490 PASIVOS CONTINGENTES' and '500 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes (520-540), descriptions, and monetary values. Includes sub-sections like '520 VALORES A PAGAR Y FORMA DE PAGO' and '540 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes (550-570), descriptions, and monetary values. Includes sub-sections like '550 VALORES A PAGAR Y FORMA DE PAGO' and '570 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes (580-600), descriptions, and monetary values. Includes sub-sections like '580 VALORES A PAGAR Y FORMA DE PAGO' and '600 VALORES A PAGAR Y FORMA DE PAGO'.