

FORMULARIO 101 RESOLUCION N° 0064 IMPORTANTE: QUÉDATE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION AÑO 2014 N° FORMULARIO QUE SE RECIBIÓ 51134

200 IDENTIFICACION DEL CONTRIBUYENTE RUC: 1172 34 0001 RAZON SOCIAL O DENOMINACION: TASI S.A. D. AVENTURA MARCAVALETA S.A. EXPEDIENTE: 1172

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO), sub-account (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes handwritten values like 90.34 and 43,697.41.

Table with columns for account type (e.g., 340 ACTIVO FIJO), sub-account (e.g., 341 ACTIVO FIJO TANGIBLE), description, and amount. Includes handwritten values like 145.36 and 235.95.

Table with columns for account type (e.g., 370 ACTIVO DIFERIDO), sub-account (e.g., 371 GASTOS DE ORGANIZACION Y CONSTITUCION), description, and amount. Includes handwritten values like 50.63.

Table with columns for account type (e.g., 380 OTROS ACTIVOS), sub-account (e.g., 381 CONTRIBUCIONES POR COMPRA A LAJAZA PLAZO), description, and amount. Includes handwritten values like 286.38.

Table with columns for account type (e.g., 400 PASIVO), sub-account (e.g., 410 PASIVO CORRIENTE), description, and amount. Includes handwritten values like 189.16 and 802.81.

Table with columns for account type (e.g., 440 PASIVO LARGO PLAZO), sub-account (e.g., 441 OBLIGACIONES DOCUMENTADAS POR PAGAR PROVISIONALES), description, and amount. Includes handwritten values like 354.31 and 25.51.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), sub-account (e.g., 471 ANTICIPO CLIENTES), description, and amount. Includes handwritten values like 481.96.

Table with columns for account type (e.g., 480 OTROS PASIVOS), sub-account (e.g., 481 INGRESOS ANTICIPADOS), description, and amount. Includes handwritten values like 354.31 and 481.96.

Table with columns for account type (e.g., 5 PATRIMONIO NETO), sub-account (e.g., 501 CAPITAL RESERVA O CASADO), description, and amount. Includes handwritten values like 400 and 481.96.

Table with columns for account type (e.g., 600 VALORES A PAGAR Y FORMA DE PAGO), sub-account (e.g., 601 PAGO PREVIO), description, and amount. Includes handwritten values like 899.161 and 804.