

FORMULARIO 101 RESOLUCION N° 0064 IMPORTANTE: VERIFICAR LEY DE IMPUESTOS AL REVENIDO 100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE 201 RUC 0991243844001 202 RAZON SOCIAL O DENOMINACION ELECTRONICA SIGLO XXI S.A. 203 PERIODO 5/25/02-9/2

ESTADO DE SITUACION ESTAD0 DE RESULTADOS

Table with columns for account numbers (e.g., 310, 311, 312) and amounts. Includes sub-sections like '300 ACTIVO' and '600 INGRESOS'.

Table with columns for account numbers (e.g., 320, 321, 322) and amounts. Includes sub-sections like '320 ACTIVO FIJO' and '700 COSTOS Y GASTOS'.

Table with columns for account numbers (e.g., 330, 331, 332) and amounts. Includes sub-sections like '330 ACTIVO DIFERIDO' and '710 OBJETO DE VENTAS'.

Table with columns for account numbers (e.g., 340, 341, 342) and amounts. Includes sub-sections like '340 OTROS ACTIVOS' and '720 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account numbers (e.g., 400, 401, 402) and amounts. Includes sub-sections like '400 PASIVO' and '800 CONCLICACION TRIBUTARIA'.

Table with columns for account numbers (e.g., 410, 411, 412) and amounts. Includes sub-sections like '410 PASIVO CORRIENTE' and '810 PARTICIPACION TRABAJADORES'.

Table with columns for account numbers (e.g., 420, 421, 422) and amounts. Includes sub-sections like '420 PASIVO A LARGO PLAZO' and '820 DIVIDENDOS PERCIBIDOS EXISTENTES'.

Table with columns for account numbers (e.g., 430, 431, 432) and amounts. Includes sub-sections like '430 PASIVO DIFERIDO' and '830 OTRAS RENTAS EXISTENTES'.

Final summary section including 'PATRIMONIO NETO', 'VALOR IMPUESTO A PAGAR', and 'VALORES A PAGAR Y FORMA DE PAGO'. Includes a signature area and a stamp.