

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES

FORMULARIO 101 RESOLUCION N° 0084 IMPORTANTE: OMASELEP INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE 201 RUC 0661293515001 202 RAZON SOCIAL O DENOMINACION STORTI S. A. 203 EXPEDIENTE 70485

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and amount. Includes sub-sections for 310 ACTIVO CORRIENTE and 340 PASIVO CORRIENTE.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections for 410 PASIVO CORRIENTE and 420 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections for 510 CAPITAL SUBSCRITO Y RESERVA.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections for 610 INGRESOS OPERACIONALES and 620 INGRESOS NO OPERACIONALES.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-sections for 710 COSTO DE VENTAS and 720 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-sections for 810 UTILIDAD DEL EJERCICIO and 820 PERDIDA DEL EJERCICIO.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections for 910 PAGO PREVIO and 920 INTERES POR MORSA.

Table with columns for account type (e.g., 930 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections for 931 MULTAS and 932 TOTAL PAGADO.

Table with columns for account type (e.g., 940 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections for 941 MULTAS and 942 TOTAL PAGADO.

Table with columns for account type (e.g., 950 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections for 951 MULTAS and 952 TOTAL PAGADO.

Table with columns for account type (e.g., 960 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections for 961 MULTAS and 962 TOTAL PAGADO.



PRIMA REPRESENTANTE LEGAL: MIGUEL ALVARADO MOREIRA. PRIMA CONTRIBUIDOR: EGON SALOMON BAYAS G. RUC: 1301184930. RUC: 00009171290091. MEDIANTE CARRUCES DE BANCOS, BANCOS U OTRAS FORMAS DE PAGO: 300,34. MEDIANTE COMPENSACIONES: 800. MEDIANTE NOTAS DE CHEQUE: 907.

Table with columns for account type (e.g., 970 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections for 971 MULTAS and 972 TOTAL PAGADO.

Table with columns for account type (e.g., 980 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections for 981 MULTAS and 982 TOTAL PAGADO.

Table with columns for account type (e.g., 990 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections for 991 MULTAS and 992 TOTAL PAGADO.