

FORMULARIO 101 IMPUTANTE: EMPRESA LEYER INSTRUCCIONES AL RENTADO 100 IDENTIFICACION DE LA DECLARACION 200 IDENTIFICACION DEL CONTRIBUYENTE

ESTADO DE SITUACION ESTADOS DE RESULTADOS

Table with columns for account type (300 ACTIVO), sub-account (310 ACTIVO CORRIENTE), and description of assets and liabilities.

Table with columns for account type (300 ACTIVO), sub-account (320 ACTIVO FIJO), and description of fixed assets.

Table with columns for account type (300 ACTIVO), sub-account (330 ACTIVO DIFERIDO), and description of deferred assets.

Table with columns for account type (400 PASIVO), sub-account (410 PASIVO CORRIENTE), and description of current liabilities.

Table with columns for account type (400 PASIVO), sub-account (440 PASIVO LARGO PLAZO), and description of long-term liabilities.

Table with columns for account type (400 PASIVO), sub-account (470 PASIVO DIFERIDO), and description of deferred liabilities.

Table with columns for account type (500 PATRIMONIO NETO), sub-account (510 PATRIMONIO NETO), and description of net equity.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 86, Ley 99).

FORMA REPRESENTANTE LEGAL. NOMBRE: Licio Francisco Lopez. RUC No: 170159432-5.

Table with columns for account type (600 VALORES A PAGAR Y FORMA DE PAGO), sub-account (610 VALORES A PAGAR), and description of amounts to be paid.

Table with columns for account type (600 VALORES A PAGAR Y FORMA DE PAGO), sub-account (620 VALORES A PAGAR), and description of amounts to be paid.

Table with columns for account type (600 VALORES A PAGAR Y FORMA DE PAGO), sub-account (630 VALORES A PAGAR), and description of amounts to be paid.

Table with columns for account type (600 VALORES A PAGAR Y FORMA DE PAGO), sub-account (640 VALORES A PAGAR), and description of amounts to be paid.

Table with columns for account type (600 VALORES A PAGAR Y FORMA DE PAGO), sub-account (650 VALORES A PAGAR), and description of amounts to be paid.