

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES No. _____	
FORMULARIO 101 RESOLUCION N° 00076	
200 IDENTIFICACION DEL CONTRIBUYENTE	
RUC 170505680001	Razon Social JUAN ALONSO GARCIA S.A.
100 IDENTIFICACION DE LA DECLARACION	
AÑO 2017	PERIODO EN FORMULARIO QUE SE REPTICA
EXPLICITE	
ESTADO DE SITUACION	ESTADO DE RESULTADOS
300 ACTIVO CORRIENTE	600 INGRESOS
Caja 19,977.13	Ventas 19,977.13
Receivables 19,251.27	Ventas con garantía de seguro 19,251.27
Prepays 182.14	Exportaciones 182.14
Other current assets 182.14	Dividends & discounts in sales 182.14
Inventory 182.14	Dividends received in current 182.14
Inventory of finished goods 182.14	Existence in inventory 182.14
Inventory of raw materials 182.14	Receivables from financial 182.14
Inventory of work in progress 182.14	Other receivables 182.14
Inventory of finished goods 182.14	Total income 19,977.13
Inventory of raw materials 182.14	700 COSTO DE VENTAS
Inventory of work in progress 182.14	Inventory initial (sales not produced for the day) 182.14
Inventory of finished goods 182.14	Cost of products sold 182.14
Inventory of raw materials 182.14	Imports of finished products 182.14
Inventory of work in progress 182.14	Inventory final of products sold 182.14
Inventory of finished goods 182.14	Inventory initial of raw materials 182.14
Inventory of raw materials 182.14	Cost of raw materials 182.14
Inventory of work in progress 182.14	Imports of raw materials 182.14
Inventory of finished goods 182.14	Inventory final of raw materials 182.14
Inventory of raw materials 182.14	Cost of direct costs 182.14
Inventory of work in progress 182.14	Depreciation of machinery, equipment and building of FCA 182.14
Inventory of finished goods 182.14	Cost of direct costs 182.14
Inventory of raw materials 182.14	Depreciation of machinery, equipment and building of FCA 182.14
Inventory of work in progress 182.14	Cost of direct costs 182.14
Inventory of finished goods 182.14	Depreciation of machinery, equipment and building of FCA 182.14
Inventory of raw materials 182.14	Cost of direct costs 182.14
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Inventory of work in progress 182.14	Cost of direct costs 182.14
Inventory of finished goods 182.14	Cost of direct costs 182.14
Inventory of raw materials 182.14	Depreciation of machinery, equipment and building of FCA 182.14
Inventory of work in progress 182.1	

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