

FORMULARIO 101 RESOLUCIÓN N° 2005-0637

IMPORTANTE: SÍRASE LEER INSTRUCCIONES AL REVERSO

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 201 RUC 202 DIGNIDAD SOCIAL O DENOMINACIÓN 203 EJERCICIO

204 IDENTIFICACIÓN DE LA DECLARACIÓN 205 AÑO 206 Nº. FORMULARIO QUE SUSTITUYE 207 Nº. EMPLEADOS 208 RÉS

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and balance amounts.

Table for ESTADO DE RESULTADOS (Income Statement) with columns for account type and balance.

Table for ACTIVO FIJO INTANGIBLE (Intangible Fixed Assets) with columns for account type and balance.

Table for ACTIVO FIJO TANGIBLE (Tangible Fixed Assets) with columns for account type and balance.

Table for ACTIVO DIFERIDO (Deferred Assets) with columns for account type and balance.

Table for ACTIVOS LARGO PLAZO (Long-Term Assets) with columns for account type and balance.

Table for PASIVO (Liabilities) with columns for account type and balance.

Table for PASIVO CORRIENTE (Current Liabilities) with columns for account type and balance.

Table for PASIVO LARGO PLAZO (Long-Term Liabilities) with columns for account type and balance.

Table for PASIVOS DIFERIDOS (Deferred Liabilities) with columns for account type and balance.

Table for PASIVOS ANTICIPADOS (Anticipated Liabilities) with columns for account type and balance.

Table for PASIVOS ANTICIPADOS (Anticipated Liabilities) with columns for account type and balance.

Table for PASIVOS ANTICIPADOS (Anticipated Liabilities) with columns for account type and balance.

Table for PASIVOS ANTICIPADOS (Anticipated Liabilities) with columns for account type and balance.

Table for PASIVOS ANTICIPADOS (Anticipated Liabilities) with columns for account type and balance.

Table for PASIVOS ANTICIPADOS (Anticipated Liabilities) with columns for account type and balance.