

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

No. 0064222

FORMULARIO 101 RESOLUCION N° 2005-0487

100 IDENTIFICACION DE LA DECLARACION

ESTADO DE SITUACION

Table with columns for account types (e.g., 300 ACTIVO) and their corresponding balances.

Table for 'ESTADOS RESULTADOS' (Income Statement) showing various income and expense categories.

Table for '700 COSTOS Y GASTOS' (Costs and Expenses) detailing various operational costs.

Table for 'ACTIVOS LARGO PLAZO' (Long-Term Assets) including property and equipment.

Table for '400 PASIVO' (Liabilities) showing current and long-term liabilities.

Table for '600 CONCILIACION TRIBUTARIA' (Tax Reconciliation) detailing tax-related adjustments.

Table for '500 VALORES A PAGAR Y FORMA DE PAGO' (Amounts to be Paid and Payment Method) showing tax and other payable amounts.

DECLARO QUE EN ESTE PROHIBICION EN ESTA DECLARACION SON EXACTOS Y VERDADEROS POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELAS SE DERIVAN...

Handwritten signatures and names of the declarant and accountant.

Table for 'COMPROBANTE DE NOTAS DE CREDITO' (Credit Note Voucher) and 'DETALLE DE COMPENSACIONES' (Details of Offsets).

Stamp and date: BELLO Y FECHA DE RECEPCION