

FORMULARIO 101 IMPORTANTE: SERVARE LEER RESERVACIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION 102 AÑO 104 NO. FORMULARIO QUE SUSTITUYE 108 No. Empresa tipo normal

200 IDENTIFICACION DEL CONTRIBUYENTE 201 RUC 202 RAZON SOCIAL O DENOMINACION 203 RUC 204 APELLIDOS Y NOMBRES REPRESENTANTE LEGAL 205 EXPEDIENTE 207 DTA 208

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account types (300 ACTIVO, 400 PASIVO) and sub-accounts (310 ACTIVO CORRIENTE, 320 ACTIVO FIJO, 330 ACTIVO LARGO PLAZO, 410 PASIVO CORRIENTE, 420 PASIVO LARGO PLAZO, 430 PASIVO DIFERIDO). Rows list various assets and liabilities with their respective values.

Table for 500 PATRIMONIO NETO (Net Equity), including sub-sections for capital, reserves, and other equity components. It details the calculation of net worth from assets and liabilities.

Table for 800 CONCILIACION TRIBUTARIA (Tax Reconciliation), showing adjustments for tax purposes, including tax credits, deductions, and the final taxable amount.

Table for 900 VALORES A PAGAR Y FORMA DE PAGO (Amounts to be Paid and Form of Payment), detailing the total tax liability and the breakdown of payments, including interest and penalties.