

FORMULARIO 101 RESOLUCION 97/0184 DGER-0719 IMPORTANTE: SERVICIOS AL SEGURO 100 IDENTIFICACION DE LA DECLARACION 101 No. FORMULARIO QUE SUPLENTE 102 No. Empleado que declara

200 IDENTIFICACION DEL CONTRIBUYENTE 201 No. 202 No. 203 No. 204 No. 205 No. 206 No. 207 No. 208 No. 209 No. 210 No. 211 No. 212 No. 213 No. 214 No. 215 No. 216 No. 217 No. 218 No. 219 No. 220 No. 221 No. 222 No. 223 No. 224 No. 225 No. 226 No. 227 No. 228 No. 229 No. 230 No. 231 No. 232 No. 233 No. 234 No. 235 No. 236 No. 237 No. 238 No. 239 No. 240 No. 241 No. 242 No. 243 No. 244 No. 245 No. 246 No. 247 No. 248 No. 249 No. 250 No. 251 No. 252 No. 253 No. 254 No. 255 No. 256 No. 257 No. 258 No. 259 No. 260 No. 261 No. 262 No. 263 No. 264 No. 265 No. 266 No. 267 No. 268 No. 269 No. 270 No. 271 No. 272 No. 273 No. 274 No. 275 No. 276 No. 277 No. 278 No. 279 No. 280 No. 281 No. 282 No. 283 No. 284 No. 285 No. 286 No. 287 No. 288 No. 289 No. 290 No. 291 No. 292 No. 293 No. 294 No. 295 No. 296 No. 297 No. 298 No. 299 No. 300 No. 301 No. 302 No. 303 No. 304 No. 305 No. 306 No. 307 No. 308 No. 309 No. 310 No. 311 No. 312 No. 313 No. 314 No. 315 No. 316 No. 317 No. 318 No. 319 No. 320 No. 321 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Table with columns for 'ESTADO DE SITUACION' and 'ESTADO DE RESULTADOS'. Rows include 300 ACTIVO, 310 ACTIVO CORRIENTE, 320 ACTIVO FIJO, 330 ACTIVO LARGO PLAZO, 340 PASIVO, 350 PASIVO CORRIENTE, 360 PASIVO LARGO PLAZO, 370 OTROS PASIVOS, 380 PATRIMONIO NETO, 390 VALORES A PAGAR Y FORMA DE PAGO.



DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, PUELO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (AL 1% CONTRIBUCION A LFTU). FIRMAS: FIRMAS REPRESENTANTE LEGAL, FIRMAS CONTADOR. NOMBRE: SR. CARLOS ALBERTO... RUC: 761376162001. IMPUESTO A LA RENTA CAUSADO: 818 - 819 - 820 - 821 - 822 - 823 - 824 - 825 - 826 - 827 - 828 - 829 - 830 - 831 - 832 - 833 - 834 - 835 - 836 - 837 - 838 - 839 - 840 - 841 - 842 - 843 - 844 - 845 - 846 - 847 - 848 - 849 - 850 - 851 - 852 - 853 - 854 - 855 - 856 - 857 - 858 - 859 - 860 - 861 - 862 - 863 - 864 - 865 - 866 - 867 - 868 - 869 - 870 - 871 - 872 - 873 - 874 - 875 - 876 - 877 - 878 - 879 - 880 - 881 - 882 - 883 - 884 - 885 - 886 - 887 - 888 - 889 - 890 - 891 - 892 - 893 - 894 - 895 - 896 - 897 - 898 - 899 - 900 - 901 - 902 - 903 - 904 - 905 - 906 - 907 - 908 - 909 - 910 - 911 - 912 - 913 - 914 - 915 - 916 - 917 - 918 - 919 - 920 - 921 - 922 - 923 - 924 - 925 - 926 - 927 - 928 - 929 - 930 - 931 - 932 - 933 - 934 - 935 - 936 - 937 - 938 - 939 - 940 - 941 - 942 - 943 - 944 - 945 - 946 - 947 - 948 - 949 - 950 - 951 - 952 - 953 - 954 - 955 - 956 - 957 - 958 - 959 - 960 - 961 - 962 - 963 - 964 - 965 - 966 - 967 - 968 - 969 - 970 - 971 - 972 - 973 - 974 - 975 - 976 - 977 - 978 - 979 - 980 - 981 - 982 - 983 - 984 - 985 - 986 - 987 - 988 - 989 - 990 - 991 - 992 - 993 - 994 - 995 - 996 - 997 - 998 - 999 - 1000.

Table with columns for 'DETALLE DE NOTAS DE CREDITO' and 'DETALLE DE COMPROMISOS'. Rows include 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.