

Formulario 110

FORMULARIO PARA LA
PRESENTACIÓN DE
FACTURAS

FORMULARIO 110 - DEPENDIENTE

NÚMERO DE ORDEN	CÓDIGO DE REGISTRO	PERIODO	
		MES	AÑO
6012509	6733820012	10	2025



A	NOMBRES Y APELLIDOS:	EFRAIN IVAN RODRIGUEZ CHAVEZ		
	DOMICILIO:	LA PAZ Mun. LA PAZ Z/COTA COTA Calle/Av. CALLE INTI SOL Nro. 503 (CASA)		
	TIPO DE DOCUMENTO DE IDENTIDAD:	CI - CÉDULA DE IDENTIDAD	NRO. DE DOCUMENTO:	6733820
			COMPLEMENTO:	

B	NIT EMPLEADOR:	1020071028		
	NOMBRES Y APELLIDOS O RAZÓN SOCIAL EMPLEADOR:	UNIVERSIDAD MAYOR DE SAN ANDRES		
	DOMICILIO DEL EMPLEADOR:	AVENIDA 6 DE AGOSTO NRO. 2170 EDIF.: HOY PISO: MEZZANINE DEPTO.: SN ZONA/BARRIO: SOPOCACHI		

C DETALLE DE FACTURAS CON DERECHO A CRÉDITO FISCAL (En Bolivianos)

Nº	NIT	NÚMERO DE FACTURA	NÚMERO DE DUI/DIM	NÚMERO DE AUTORIZACIÓN / CUF	FECHA FACTURA/DUI/DIM	IMPORTE DE LA COMPRA	CÓDIGO DE CONTROL	TIPO FACTURA
1	1020549027	184763	0	45D42C1C556E9C6171C3338768A82A1A9EB1CDF6E617B8654C1DE1F74	25/07/2025	65.11		E
2	1020549027	188904	0	45D42C1C556EAB03F52F8CE7F94BE94612377CA10399BFD7C6CEE1F74	01/08/2025	77.00		E
3	480465025	145757	0	20DFEAFB34F1D4810139DF78C0DAD42DC1D5C08208E3D20D90FF1F74	01/08/2025	125.00		E
4	1023169027	2500031808	0	46021098D5388CA23AB5664DB36C7D6F2D1C854800222DC5DE0FF1F74	01/08/2025	22.00		E
5	1020255020	2939546	0	45CF05BCD9882073360E9FE1C68412CA10E2BC3CB48E79268C0FF1F74	01/08/2025	249.00		E
6	267328023	626	0	124A945098C268434E1FF113BC073BCC587887B345239DE77BFFF1F74	05/08/2025	11370.00		E
7	1023169027	2500032167	0	46021098D5388D66406483402D3A8413EA58A91267883D4D0DFFF1F74	05/08/2025	18.00		E
8	1020185020	240818	0	45CDCBD8CA647255216AEE878AA232FA1688871B49284E0B38FFF1F74	06/08/2025	70.00		E
9	287686023	504736	0	13AF2CBE7B44F9F2987445897F8A16B2AAF89A04025A2FDADC3002F74	06/08/2025	66.50		E
10	1028627025	34879	0	4661AB1B432BB6093EAB6A45638FB1A2D384E1A1602FAB63740002F74	06/08/2025	11.00		E
11	1020185020	242546	0	45CDCBD8CA6472BA3CED6E67ACCBDEAB0E98D3D3470F354BCAA002F74	08/08/2025	17.51		E
12	139263025	178435	0	9875D00B2FE161FC26AD1DDFFB53116739112B3E4771B6149A002F74	08/08/2025	40.00		E
13	1023169027	2500032441	0	46021098D5388DFA619BD184F62FE1FE5C254B29A06142A4ADA002F74	08/08/2025	20.00		E
14	1023169027	2500032932	0	46021098D5388EBFF1B81A6480289AEBB155385E8080093E0C9102F74	12/08/2025	20.00		E
15	1020549027	197097	0	45D42C1C556EAD84EC0BA1922C63E22B410A5227A8113D0C9ED102F74	14/08/2025	49.02		E
16	120987022	134290	0	8473C922876F9BFE96CAC41A2F79AC12DA14AC75B218D36411202F74	14/08/2025	38.00		E
17	1023169027	2500033333	0	46021098D5388F223530534368C2FBF6CAFA9C3F21921A90431202F74	14/08/2025	19.00		E

N°	NIT	NÚMERO DE FACTURA	NÚMERO DE DUI/DIM	NÚMERO DE AUTORIZACIÓN / CUF	FECHA FACTURA/DUI/DIM	IMPORTE DE LA COMPRA	CÓDIGO DE CONTROL	TIPO FACTURA
18	1023169027	2500033260	0	46021098D5388F1FC9B4F7A7B8CC3E2558602CD B86921A90431202F74	14/08/2025	21.50		E
19	1023169027	2500033606	0	46021098D5388F53EFD0F9306263FD0C523F3CCF C147A40A215202F74	15/08/2025	20.00		E
20	399309026	289379	0	1B526399C5596A73031CE3459053191E045139CF E8546740F7E402F74	16/08/2025	19.00		E
21	6739428015	233	0	1CD216068F700A2DE20B0A14D3296B34C67C200 07A37C2C2EA9C202F74	18/08/2025	28.00		E
22	1393005016	94282	0	5F5032872B4A139A3E29D00C1998F936F0C4336A 49632F96B10302F74	18/08/2025	18.00		E
23	1023169027	2500034313	0	46021098D538904AFB56AE039900795F2521739B A16CBF48CA7302F74	20/08/2025	20.00		E
24	1020115028	279558	0	45CC91FDEA3DE1BA7A3664E31FD29BAC7555362 7C0556D5ECE7302F74	21/08/2025	7.70		E
25	1020549027	202380	0	45D42C1C556EAF0F5C5B22510B6695575500CF5F 82697CB27BB302F74	22/08/2025	56.00		E
26	1020185020	256633	0	45CDCBD8CA6475A2BE499F747F217121159ACAE 1A32EE60F192402F74	23/08/2025	31.50		E
27	1020549027	203963	0	45D42C1C556EAF736DF7541F204EEEE26A3D3ED 6E23CD9CA053402F74	24/08/2025	68.57		E
28	1022039027	377	0	45EE4580731D197C168E0C738AD6F7EA3663CBC 1B083B89853A402F74	25/08/2025	12.00		E
29	1023169027	2500034938	0	46021098D53891415570A0FF9D12051082252D48 45483463E2A402F74	25/08/2025	20.00		E
30	1020549027	204947	0	45D42C1C556EAFD4F6472E853EC74C1131661C4 DE05A3F1ED9A402F74	26/08/2025	47.54		E
31	1020549027	204950	0	45D42C1C556EAFD4F851F908EDC071EA5FEA20E 1C45A3F1ED9A402F74	26/08/2025	7.01		E
32	5948398011	180	0	197018331CCC506DD2447AF87630D2DB4A1E0A7 28833D38E161E402F74	26/08/2025	23.00		E
33	1023169027	2500035157	0	46021098D5389171DAB021175F64092F43197B73 2726B3018ED402F74	26/08/2025	20.00		E
34	1023169027	2500035389	0	46021098D53891A320D596A227E701CBCB2DDD7 4257F91D61A1502F74	27/08/2025	20.00		E
35	1006255023	32641	0	44D9CB9477464AF903E5838529E6A29AFBA4F2B6 A264F18CE45502F74	28/08/2025	2410.10		E
36	676124027	4383	0	2E4324FEC7F0D726FB3F44D56C70B4468927A46 D659AC791C65502F74	28/08/2025	115.00		E
37	1023169027	2500035620	0	46021098D53891D4C7342670E9D4E2149DDA3DE E806AAEF8B55502F74	28/08/2025	20.00		E
38	1020549027	207320	0	45D42C1C556EB0688451A515D7486E898B7D413 70478424FAC5502F74	29/08/2025	41.99		E
39	5948398011	271	0	197018331CCC50771A53D404F7FBFF5D99E82320 3614DC6CAC39502F74	29/08/2025	23.00		E
40	1023169027	2500035891	0	46021098D5389206C975D41F1A2202C1BABADB7 1E144F2E5249502F74	29/08/2025	20.00		E
41	1020185020	262821	0	45CDCBD8CA64767F7121296398C182ABCF1CAD0 5238119D85AC502F74	30/08/2025	24.45		E

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42	480465025	156195	0	20DFEFAFB34F22DE095A435FC9B4E02734C39327E77D665D3FC502F74	30/08/2025	64.00		E
43	1020185020	264579	0	45CDCBD8CA6484A36881F5A3813DAC5E09872783E54A33F6425612F74	01/09/2025	42.00		E
44	1023169027	2500036197	0	46021098D5389FE42C056035EE3AD893C4B1AE5D270052FE765612F74	01/09/2025	20.00		E
45	1020255020	3514573	0	45CF05BCD98833B491BEA463F0BE24D6AFC29CE8F38E04FB35612F74	01/09/2025	249.00		E
46	1006907028	190791	0	44E537457FD3A739804F0127591BF8DF6B4F57F661646F74ED8612F74	02/09/2025	63.04		E
47	1023169027	2500036433	0	46021098D538A016B1D2261F6BE25981F3E31678A8811344229612F74	02/09/2025	20.00		E
48	1023169027	2500036651	0	46021098D538A047344C3C3B036B473F4996631CE141B07DEDC612F74	03/09/2025	20.00		E
49	120987022	137422	0	8473C9228770B14EC911853C63FFF1E4143F5D4D6790A61B50712F74	04/09/2025	35.00		E
50	1023169027	2500036882	0	46021098D538A0785E1D5E77E24402BAD064C397417C41A2BA0712F74	04/09/2025	20.00		E
51	1020185020	268834	0	45CDCBD8CA648570C0DDC93E47FC2B1183E28421410F1B22B04712F74	05/09/2025	31.49		E
52	1023169027	2500037161	0	46021098D538A0AA2BE1387443478756842F6D4FA54129C0164712F74	05/09/2025	25.00		E
53	1020549027	214149	0	45D42C1C556EBFA570BC458DAF43A0B5A8AA91712544599343F712F74	08/09/2025	42.00		E
54	120987022	144974	0	8473C9228770C07E8AD9095B35D0B97FC68F944D08C9747BF2812F74	09/09/2025	35.00		E
55	1023169027	2500038070	0	46021098D538A1D18A68808F3F5A9D654FC8D855C630256CE8A812F74	11/09/2025	20.00		E
56	1020549027	217261	0	45D42C1C556EC065AF10A26E5BF1EEC7A68781FA238421FEDFA812F74	12/09/2025	38.51		E
57	6116886012	7730	0	1A288C98567FAD8D3799931CD90BF9C564D5FCF8B456FE65212E812F74	12/09/2025	48.00		E
58	1023169027	2500038234	0	46021098D538A2024AA24D04E3FFD1CE9615D29445478C9335E812F74	12/09/2025	18.00		E
59	399309026	282377	0	1B526399C5597D5529771500C3E7F87925377D9BA21B2D560FAB12F74	14/09/2025	19.00		E
60	1023169027	2500038590	0	46021098D538A296D6C114AA4757A6E7DF81F1CAC981E67A299912F74	15/09/2025	20.00		E
61	1023169027	2500038813	0	46021098D538A2C7349318D9871B68A1BC7046102464F07B45D912F74	16/09/2025	20.00		E
62	1020071028	6771	0	45CBCCB0646209A5911C4BC192CA6B1B564EF839E442B9569EC912F74	16/09/2025	24.00		E
63	1023169027	2500039065	0	46021098D538A2F9518EB9C2C33F4CD0FF59C695A10C9515D01A12F74	17/09/2025	22.00		E
64	1020185020	280432	0	45CDCBD8CA6487EF437C0907589078E4FFB3A546054CC3A1974A12F74	18/09/2025	28.00		E
65	1019219023	354765	0	45BCE02A9E4A359394D2F02B1E9CDF2D9F13B46E290A552E474A12F74	18/09/2025	56.01		E

N°	NIT	NÚMERO DE FACTURA	NÚMERO DE DUI/DIM	NÚMERO DE AUTORIZACIÓN / CUF	FECHA FACTURA/DUI/DIM	IMPORTE DE LA COMPRA	CÓDIGO DE CONTROL	TIPO FACTURA
66	1023169027	2500039171	0	46021098D538A329155704FB3C7F7C53D2956853E32671AF8C4A12F74	18/09/2025	18.00		E
67	1023169027	2500039496	0	46021098D538A35B16668E9B85156CBE1B1C583D088E3B16488A12F74	19/09/2025	20.00		E
68	1020115028	429192	0	45CC91FDEA3DF4CABC02F0695252986D49B11985095D48DAAB8A12F74	20/09/2025	9.40		E
69	1028627025	161017	0	4661AB1B432BCBFFCA649B094D1EEFF1F33ED5F1A035425D3DBA12F74	20/09/2025	121.00		E
70	1020185020	285021	0	45CDCB8CA6488E8180FBA7EFFDF21DEFA9BFF8821952B55917B12F74	23/09/2025	42.01		E
71	1028627025	161917	0	4661AB1B432BCCC495E0AF58876FE671A494333C294EDD666BAB12F74	24/09/2025	63.40		E
72	1023169027	2500040182	0	46021098D538A4526455843D92C41D2C2CDF6EFD31EBF82CFAB12F74	24/09/2025	22.00		E
73	1020549027	226623	0	45D42C1C556EC2E5A4C645EF4C90CBF92EE24F41645EDDBBB6BB12F74	25/09/2025	28.01		E
74	6733336017	102986	0	1CCB6AAF23A7297F3D46C0F6AF4B6D8D04BB284AA4500687525BB12F74	25/09/2025	35.00		E
75	1023169027	2500040363	0	46021098D538A482EE833934696BEC2C37FD832CE70553306BEB12F74	25/09/2025	20.00		E
76	1006255023	33878	0	44D9CB9477465E6E8C521265BF1D0C326EBB5239C09AF53EF8DC12F74	29/09/2025	2376.15		E
77	1023169027	2500040865	0	46021098D538A54908455D0A3EFC4A6DD1A1812AA02069923ADC12F74	29/09/2025	19.00		E
78	1023169027	2500041136	0	46021098D538A57A54F28265F191C3CD5FE81EAE04317FFDC71D12F74	30/09/2025	20.00		E

TOTAL OTRAS FACTURAS Y/O DOCUMENTO EQUIVALENTE

0

TOTAL FACTURAS EN LINEA

78

D	DETERMINACIÓN DEL PAGO A CUENTA	CÓDIGO	IMPORTE
	TOTAL IMPORTE FACTURAS DECLARADAS	Cod.26	19145.52
	DETERMINACIÓN DEL PAGO A CUENTA DE FACTURAS DECLARADAS	Cod.245= Cod.26*13%	2488.92
	COMPENSACIÓN DE CRÉDITO FISCAL PERIODOS ANTERIORES	Cod.246	0.00
	TOTAL CRÉDITO FISCAL	Cod. 690=Cod.245 + Cod.246	2488.92

DATOS DEL SALDO DE CRÉDITO FISCAL

CREDITO FISCAL DE DECLARACIÓN DEL F-110	2488.92
CREDITO FISCAL ASIGNADO TRASLADO/USO	0.00
SALDO DISPONIBLE DE CRÉDITO FISCAL PARA TRASLADO/USO	0.00

LUGAR Y FECHA DE PRESENTACIÓN:

LA PAZ, 06 DE OCTUBRE DE 2025

El presente formulario electrónico se constituye en una declaración jurada.