

104759

SRI		FORMULARIO 101		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO SOCIEDADES Y ESTABLECIMIENTOS PERMANENTES		No. 500235255	
RESOLUCIÓN N° NAC-DGER-2008-1520						N° DE FORMULARIO QUE SUSTITUYE I	
100 IDENTIFICACIÓN DE LA DECLARACIÓN		AÑO 2008		IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO			
200 IDENTIFICACIÓN DEL SUJETO PASIVO		RUC 0992102837		0 0 1		RAZÓN O DENOMINACIÓN SOCIAL Rein S.A.	
						EXPEDIENTE 104759	
OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL (INFORMATIVO)							
ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR		011		+		=	
PASIVO CON PARTES RELACIONADAS DEL EXTERIOR		012		+		=	
TOTAL OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR							
ESTADO DE SITUACIÓN				ESTADO DE RESULTADOS			
ACTIVO				INGRESOS			
ACTIVO CORRIENTE				VENTAS NETAS LOCALES GRAVADAS CON TARIFA 12%			
CAJA, BANCOS				011		+	
INVERSIONES CORRIENTES				012		+	
RELACIONADOS				013		+	
NO RELACIONADOS				014		+	
LOCALS				015		+	
DEL EXTERIOR				016		+	
LOCALS				017		+	
DEL EXTERIOR				018		+	
LOCALS				019		+	
DEL EXTERIOR				020		+	
LOCALS				021		+	
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LOCALS				031		+	
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