

SRI SUPERINTENDENCIA DE COMPAÑÍAS		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES		FORMULARIO ÚNICO - SOCIEDADES		No. 300056373	
FORMULARIO 101		IMPORTANTE: SÍRBASE LEER INSTRUCCIONES AL REVERSO		100 IDENTIFICACIÓN DE LA DECLARACIÓN		101 No. Formulario que sustituye	
200 IDENTIFICACIÓN DEL CONTRIBUYENTE		201 No.		202 No. Formulario que sustituye		203 No. Formulario que sustituye	
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 No.		322 No.		323 No.	
324 No.		325 No.		326 No.		327 No.	
328 No.		329 No.		330 No.		331 No.	
332 No.		333 No.		334 No.		335 No.	
336 No.		337 No.		338 No.		339 No.	
340 No.		341 No.		342 No.		343 No.	
344 No.		345 No.		346 No.		347 No.	
348 No.		349 No.		350 No.		351 No.	
352 No.		353 No.		354 No.		355 No.	
356 No.		357 No.		358 No.		359 No.	
360 No.		361 No.		362 No.		363 No.	
364 No.		365 No.		366 No.		367 No.	
368 No.		369 No.		370 No.		371 No.	
372 No.		373 No.		374 No.		375 No.	
376 No.		377 No.		378 No.		379 No.	
380 No.		381 No.		382 No.		383 No.	
384 No.		385 No.		386 No.		387 No.	
388 No.		389 No.		390 No.		391 No.	
392 No.		393 No.		394 No.		395 No.	
396 No.		397 No.		398 No.		399 No.	
400 No.		401 No.		402 No.		403 No.	
404 No.		405 No.		406 No.		407 No.	
408 No.		409 No.		410 No.		411 No.	
412 No.		413 No.		414 No.		415 No.	
416 No.		417 No.		418 No.		419 No.	
420 No.		421 No.		422 No.		423 No.	
424 No.		425 No.		426 No.		427 No.	
428 No.		429 No.		430 No.		431 No.	
432 No.		433 No.		434 No.		435 No.	
436 No.		437 No.		438 No.		439 No.	
440 No.		441 No.		442 No.		443 No.	
444 No.		445 No.		446 No.		447 No.	
448 No.		449 No.		450 No.		451 No.	
452 No.		453 No.		454 No.		455 No.	
456 No.		457 No.		458 No.		459 No.	
460 No.		461 No.		462 No.		463 No.	
464 No.		465 No.		466 No.		467 No.	
468 No.		469 No.		470 No.		471 No.	
472 No.		473 No.		474 No.		475 No.	
476 No.		477 No.		478 No.		479 No.	
480 No.		481 No.		482 No.		483 No.	
484 No.		485 No.		486 No.		487 No.	
488 No.		489 No.		490 No.		491 No.	
492 No.		493 No.		494 No.		495 No.	
496 No.		497 No.		498 No.		499 No.	
500 No.		501 No.		502 No.		503 No.	
504 No.		505 No.		506 No.		507 No.	
508 No.		509 No.		510 No.		511 No.	
512 No.		513 No.		514 No.		515 No.	
516 No.		517 No.		518 No.		519 No.	
520 No.		521 No.		522 No.		523 No.	
524 No.		525 No.		526 No.		527 No.	
528 No.		529 No.		530 No.		531 No.	
532 No.		533 No.		534 No.		535 No.	
536 No.		537 No.		538 No.		539 No.	
540 No.		541 No.		542 No.		543 No.	
544 No.		545 No.		546 No.		547 No.	
548 No.		549 No.		550 No.		551 No.	
552 No.		553 No.		554 No.		555 No.	
556 No.		557 No.		558 No.		559 No.	
560 No.		561 No.		562 No.		563 No.	
564 No.		565 No.		566 No.		567 No.	
568 No.		569 No.		570 No.		571 No.	
572 No.		573 No.		574 No.		575 No.	
576 No.		577 No.		578 No.		579 No.	
580 No.		581 No.		582 No.		583 No.	
584 No.		585 No.		586 No.		587 No.	
588 No.		589 No.		590 No.		591 No.	
592 No.		593 No.		594 No.		595 No.	
596 No.		597 No.		598 No.		599 No.	
600 No.		601 No.		602 No.		603 No.	
604 No.		605 No.		606 No.		607 No.	
608 No.		609 No.		610 No.		611 No.	
612 No.		613 No.		614 No.		615 No.	
616 No.		617 No.		618 No.		619 No.	
620 No.		621 No.		622 No.		623 No.	
624 No.		625 No.		626 No.		627 No.	
628 No.		629 No.		630 No.		631 No.	
632 No.		633 No.		634 No.		635 No.	
636 No.		637 No.		638 No.		639 No.	
640 No.		641 No.		642 No.		643 No.	
644 No.		645 No.		646 No.		647 No.	
648 No.		649 No.		650 No.		651 No.	
652 No.		653 No.		654 No.		655 No.	
656 No.		657 No.		658 No.		659 No.	
660 No.		661 No.		662 No.		663 No.	
664 No.		665 No.		666 No.		667 No.	
668 No.		669 No.		670 No.		671 No.	
672 No.		673 No.		674 No.		675 No.	
676 No.		677 No.		678 No.		679 No.	
680 No.		681 No.		682 No.		683 No.	
684 No.		685 No.		686 No.		687 No.	
688 No.		689 No.		690 No.		691 No.	
692 No.		693 No.		694 No.		695 No.	
696 No.		697 No.		698 No.		699 No.	
700 No.		701 No.		702 No.		703 No.	
704 No.		705 No.		706 No.		707 No.	
708 No.		709 No.		710 No.		711 No.	
712 No.		713 No.		714 No.		715 No.	
716 No.		717 No.		718 No.		719 No.	
720 No.		721 No.		722 No.		723 No.	
724 No.		725 No.		726 No.		727 No.	
728 No.		729 No.		730 No.		731 No.	
732 No.		733 No.		734 No.		735 No.	
736 No.		737 No.		738 No.		739 No.	
740 No.		741 No.		742 No.		743 No.	
744 No.		745 No.		746 No.		747 No.	
748 No.		749 No.		750 No.		751 No.	
752 No.		753 No.		754 No.		755 No.	
756 No.		757 No.		758 No.		759 No.	
760 No.		761 No.		762 No.		763 No.	
764 No.		765 No.		766 No.		767 No.	
768 No.		769 No.		770 No.		771 No.	
772 No.		773 No.		774 No.		775 No.	
776 No.		777 No.		778 No.		779 No.	
780 No.		781 No.		782 No.		783 No.	
784 No.		785 No.		786 No.		787 No.	
788 No.		789 No.		790 No.		791 No.	
792 No.		793 No.		794 No.		795 No.	
796 No.		797 No.		798 No.		799 No.	
800 No.		801 No.		802 No.		803 No.	
804 No.		805 No.		806 No.		807 No.	
808 No.		809 No.		810 No.		811 No.	
812 No.		813 No.		814 No.		815 No.	
816 No.		817 No.		818 No.		819 No.	
820 No.		821 No.		822 No.		823 No.	
824 No.		825 No.		826 No.		827 No.	
828 No.		829 No.		830 No.		831 No.	
832 No.		833 No.		834 No.		835 No.	
836 No.		837 No.		838 No.		839 No.	
840 No.		841 No.		842 No.		843 No.	
844 No.		845 No.		846 No.		847 No.	
848 No.		849 No.		850 No.		851 No.	
852 No.		853 No.		854 No.		855 No.	
856 No.		857 No.		858 No.		859 No.	
860 No.		861 No.		862 No.		863 No.	
864 No.		865 No.		866 No.		867 No.	
868 No.		869 No.		870 No.		871 No.	
872 No.		873 No.		874 No.		875 No.	
876 No.		877 No.		878 No.		879 No.	
880 No.		881 No.		882 No.		883 No.	
884 No.		885 No.		886 No.		887 No.	
888 No.		889 No.		890 No.		891 No.	
892 No.		893 No.		894 No.		895 No.	
896 No.		897 No.		898 No.		899 No.	
900 No.		901 No.		902 No.		903 No.	
904 No.		905 No.		906 No.		907 No.	
908 No.		909 No.		910 No.		911 No.	
912 No.		913 No.					