

SR		FORMULARIO 101		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZES FORMULADO ÚNICO SOCIEDADES Y ESTABLECIMIENTOS PERMANENTES		No. 0047821	
IMPUESTO A LA RENTA POR PAGAR DEL EJERCICIO		LOCALES	990	---	GASTOS DE VIVIENDA	997	3,150.60
DEL EXTERIOR		991	---	---	BA DE SE CARRANAL COSTO O GASTO	998	---
IMPUESTO DE ACCIONES		LOCALES	992	---	ACELERADA	999	---
DEL EXTERIOR		993	---	---	NO ACCELERADA	1000	8,665.05
RENTAS Y DIVIDENDOS		LOCALES	994	---	AMORTIZACIONES	1001	---
DEL EXTERIOR		995	---	---	SERVICIOS PASAJOS	1002	3,154.31
RENTAS Y DIVIDENDOS		LOCALES	996	---	PAGOS POR OTROS BENEFICIOS	1003	4,702.07
DEL EXTERIOR		997	---	---	PAGOS POR OTROS BENEFICIOS	1004	500.00
IMPUESTO A LA RENTA POR PAGAR DEL EJERCICIO		998	214.84	---	TOTAL CORRIENTES	1005	133,901.72
DEL EXTERIOR		999	---	---	TOTAL DEBITOS	1006	120,496.33
PARTICIPACIÓN TRABAJADORES POR PAGAR DEL EJERCICIO		1000	3,797.18	---	TOTAL CREDITOS Y SALDOS	1007	254,397.58
TRANSFERENCIAS CASH AND CASH EQUIVALENTS Y EQUIVALENTES FINANCIEROS		1001	---	---	---	---	---
CREDITO A MUTUO		1002	---	---	---	---	---
DELEGACIONES CORTO PLAZO		1003	---	---	---	---	---
PROVISIONES		1004	---	---	---	---	---
TOTAL PASIVO CORRIENTE		1005	4,012.02	---	---	---	---
PASIVO LABORALES		LOCALES	1006	---	CONTRIBUCIÓN TRIBUTARIA		
DEL EXTERIOR		1007	---	---	UTILIDAD DEL EJERCICIO	1008	25,314.51
RENTAS Y DIVIDENDOS		LOCALES	1008	---	PERDIDA DEL EJERCICIO	1009	---
DEL EXTERIOR		1009	---	---	1) 15% PARTICIPACIÓN A TRABAJADORES	1010	3,797.18
RENTAS Y DIVIDENDOS		LOCALES	1010	---	2) 50% DIMENSIONES PERCIBIDAS EXENTOS	1011	---
DEL EXTERIOR		1011	---	---	3) 30% OTRAS INFLUENCIAS EXENTAS	1012	---
RENTAS Y DIVIDENDOS		LOCALES	1012	---	4) GASTOS INCURRIDOS PARA GENERAR HONORARIOS EJECUTOR	1013	---
DEL EXTERIOR		1013	---	---	5) PARTICIPACIÓN TRABAJADORES ATENDIBLES A INGRESOS EXENTOS	1014	---
RENTAS Y DIVIDENDOS		LOCALES	1014	---	6) AMORTIZACIÓN PERDIDAS FINANCIERAS DE AÑOS ANTERIORES	1015	---
DEL EXTERIOR		1015	---	---	7) DEDUCCIONES POR LEYES ESPECIALES	1016	---
RENTAS Y DIVIDENDOS		LOCALES	1016	---	8) ALIQUOTOS POR PERDIDAS DE TRANSFERENCIA	1017	---
DEL EXTERIOR		1017	---	---	9) DEDUCCIONES POR INCUMPLIMIENTO DE EMPLEADOS	1018	---
RENTAS Y DIVIDENDOS		LOCALES	1018	---	10) DEDUCCIONES POR PAGO A TRABAJADORES CON DISCAPACIDAD	1019	---
DEL EXTERIOR		1019	---	---	UTILIDAD REANUNDA	1020	21,517.33
RENTAS Y DIVIDENDOS		LOCALES	1020	---	PERDIDA	1021	---
DEL EXTERIOR		1021	---	---	UTILIDAD A REINVERTIR Y CAPITAL GANAN	1022	---
RENTAS Y DIVIDENDOS		LOCALES	1022	---	VALOR UTILIDAD DIVISIBLE	1023	---
DEL EXTERIOR		1023	---	---	TOTAL IMPUESTO CARGADO	1024	5,379.31
RENTAS Y DIVIDENDOS		LOCALES	1024	---	1) ANTECIPADO PAGADO	1025	1,057.98
DEL EXTERIOR		1025	---	---	2) RETENCIONES EN LA FUENTE REALIZADAS EN EL EJERCICIO FISCAL	1026	4,106.51
RENTAS Y DIVIDENDOS		LOCALES	1026	---	3) RETENCIONES EN LA FUENTE REALIZADAS EN EL EJERCICIO FISCAL	1027	---
DEL EXTERIOR		1027	---	---	4) RETENCIONES POR DIVIDENDOS ANTECIPADOS	1028	---
RENTAS Y DIVIDENDOS		LOCALES	1028	---	5) RETENCIONES POR INGRESOS PROVENIENTES DEL EXTERIOR	1029	---
DEL EXTERIOR		1029	---	---	6) CREDITO TRANSFERIDO DE AÑOS ANTERIORES	1030	---
RENTAS Y DIVIDENDOS		LOCALES	1030	---	7) DEDUCCIONES POR LEYES ESPECIALES	1031	---
DEL EXTERIOR		1031	---	---	IMPUESTO A LA RENTA A PAGAR	1032	214.84
RENTAS Y DIVIDENDOS		LOCALES	1032	---	UTILIDAD NO DEDUCIBLE EJERCICIOS ANTERIORES	1033	23,890.51
DEL EXTERIOR		1033	---	---	PERDIDA ACUMULADA EJERCICIOS ANTERIORES	1034	---
RENTAS Y DIVIDENDOS		LOCALES	1034	---	UTILIDAD DEL EJERCICIO	1035	21,392.49
DEL EXTERIOR		1035	---	---	PERDIDA DEL EJERCICIO	1036	---
RENTAS Y DIVIDENDOS		LOCALES	1036	---	TOTAL DEBITOS CORRIENTES	1037	71,985.41
DEL EXTERIOR		1037	---	---	IMPUESTO A LA RENTA A PAGAR	1038	214.84
RENTAS Y DIVIDENDOS		LOCALES	1038	---	ANTICIPO PROVISIONADO	1039	2,075.61
DEL EXTERIOR		1039	---	---	PAGO IMPUESTO INFORMATIVO	1040	---
RENTAS Y DIVIDENDOS		LOCALES	1040	---	DETALLE DE IMPUTACIÓN AL PAGO (Para declaraciones sustitutivas)	1041	---
DEL EXTERIOR		1041	---	---	---	---	---
RENTAS Y DIVIDENDOS		LOCALES	1042	---	---	---	---
DEL EXTERIOR		1043	---	---	---	---	---
RENTAS Y DIVIDENDOS		LOCALES	1044	---	---	---	---
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RENTAS Y DIVIDENDOS		LOCALES	1046	---	---	---	---
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RENTAS Y DIVIDENDOS		LOCALES	1048	---	---	---	---
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RENTAS Y DIVIDENDOS		LOCALES	1050	---	---	---	---
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RENTAS Y DIVIDENDOS		LOCALES	1052	---	---	---	---
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RENTAS Y DIVIDENDOS		LOCALES	1054	---	---	---	---
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RENTAS Y DIVIDENDOS		LOCALES	1056	---	---	---	---
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RENTAS Y DIVIDENDOS		LOCALES	1060	---	---	---	---
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RENTAS Y DIVIDENDOS		LOCALES	1062	---	---	---	---
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RENTAS Y DIVIDENDOS		LOCALES	1068	---	---	---	---
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RENTAS Y DIVIDENDOS		LOCALES	1080	---	---	---	---
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RENTAS Y DIVIDENDOS		LOCALES	1082	---	---	---	---
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RENTAS Y DIVIDENDOS		LOCALES	1100	---	---	---	---
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RENTAS Y DIVIDENDOS		LOCALES	1102	---	---	---	---
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RENTAS Y DIVIDENDOS		LOCALES	1104	---	---	---	---
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RENTAS Y DIVIDENDOS		LOCALES	1120	---	---	---	---
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RENTAS Y DIVIDENDOS		LOCALES	1126	---	---	---	---
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RENTAS Y DIVIDENDOS		LOCALES	1128	---	---	---	---
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