SRI

FORMULARIO 101

RESOLUCIÓN No. NAC-DGER2005-1520

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO SOCIEDADES Y ESTABLECIMIENTOS PERMANENTES

No. 90 0044457

IMPORTANTE: DIRIJASE LEER INSTRUCCIONES AL REVERSO

101	2 0 0 9	102	1
103	2 0 0 9 0 1	104	0 9 1 7 0 0 1 3 9 0 0 1
105	[illegible]	106	0 9 1 7 0 2

OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL (INFORMATIVO)

[illegible]	311	[illegible]	312
[illegible]	313	[illegible]	314

TOTAL OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR [311+312+313+314] 315

ESTADO DE SITUACIÓN

ACTIVO

[illegible]	101		
[illegible]	102		
[illegible]	103		
[illegible]	104		
[illegible]	105		
[illegible]	106		
[illegible]	107		
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[illegible]	137		
[illegible]	138		
[illegible]	139		
[illegible]	140		
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[illegible]	299		
[illegible]	300		
[illegible]	301		
[illegible]	302		
[illegible]	303		
[illegible]	304		
[illegible]	305		
[illegible]	306		
[illegible]	307		
[illegible]	308		
[illegible]	309		
[illegible]	310		
TOTAL NO. ACTIVO [illegible]	399		

PASIVO

[illegible]	401		
[illegible]	402		
[illegible]	403		
[illegible]	404		
[illegible]	405		
[illegible]

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No. 30 0044457

403		23.567,53	
405		55,13	
407		33,91	
409		22.755,59	
411		2.909,55	
413		291,29	
415		533,47	
417		435,40	
419		3.769,19	
421		26.513,75	

101		1.117,97	
103		43,93	
105		55,13	
107		2.330,36	
109		2.330,36	
111		234,48	
113		33,91	
115		234,48	
117		55,13	
119		114,44	
121		52,69	

CONCILIACIÓN TRIBUTARIA

UTILIDAD DEL EJERCICIO	399/299	101	234,48
PÉRDIDA DEL EJERCICIO	699/599	103	
[illegible]		105	33,91
[illegible]		107	
[illegible]		109	
[illegible]		111	
[illegible]		113	
[illegible]		115	
[illegible]	