

FORMULARIO 101 DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO SOCIEDADES Y ESTABLECIMIENTOS PERMANENTES **No. 50**

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|--------------|-----|------|-------------------------------------|-----|---|-----|-------|
| LOCALS | 419 | 0 | GASTOS DE VALOR | 777 | - | 777 | - |
| DEL EXTERIOR | 420 | - | IVA QUE DE GARANTIA, COSEJO O GASTO | 778 | - | 778 | - |
| LOCALS | 421 | - | DEPRECIACIONES DE BIENES MATERIALES | 779 | - | 779 | - |
| DEL EXTERIOR | 422 | - | NO ADELFRADA | 780 | - | 780 | - |
| LOCALS | 423 | - | AMORTIZACIONES | 781 | - | 781 | - |
| DEL EXTERIOR | 424 | - | IMPUESTOS POR GASTOS | 782 | - | 782 | - |
| LOCALS | 425 | - | PAGOS POR OTROS SERVICIOS | 783 | - | 783 | - |
| DEL EXTERIOR | 426 | - | PAGOS POR OTRAS DEBITAS | 784 | - | 784 | - |
| LOCALS | 427 | - | TOTAL GASTOS | 785 | - | 785 | 40.00 |
| DEL EXTERIOR | 428 | - | TOTAL GASTOS | 786 | - | 786 | - |
| LOCALS | 429 | 2.80 | TOTAL GASTOS | 787 | - | 787 | - |
| DEL EXTERIOR | 430 | - | TOTAL GASTOS | 788 | - | 788 | - |
| LOCALS | 431 | 1.98 | TOTAL GASTOS | 789 | - | 789 | - |
| DEL EXTERIOR | 432 | - | TOTAL GASTOS | 790 | - | 790 | - |
| LOCALS | 433 | - | TOTAL GASTOS | 791 | - | 791 | - |
| DEL EXTERIOR | 434 | - | TOTAL GASTOS | 792 | - | 792 | - |
| LOCALS | 435 | - | TOTAL GASTOS | 793 | - | 793 | - |
| DEL EXTERIOR | 436 | - | TOTAL GASTOS | 794 | - | 794 | - |
| LOCALS | 437 | - | TOTAL GASTOS | 795 | - | 795 | - |
| DEL EXTERIOR | 438 | - | TOTAL GASTOS | 796 | - | 796 | - |
| LOCALS | 439 | - | TOTAL GASTOS | 797 | - | 797 | - |
| DEL EXTERIOR | 440 | - | TOTAL GASTOS | 798 | - | 798 | - |
| LOCALS | 441 | - | TOTAL GASTOS | 799 | - | 799 | - |
| DEL EXTERIOR | 442 | - | TOTAL GASTOS | 800 | - | 800 | - |
| LOCALS | 443 | - | TOTAL GASTOS | 801 | - | 801 | - |
| DEL EXTERIOR | 444 | - | TOTAL GASTOS | 802 | - | 802 | - |
| LOCALS | 445 | - | TOTAL GASTOS | 803 | - | 803 | - |
| DEL EXTERIOR | 446 | - | TOTAL GASTOS | 804 | - | 804 | - |
| LOCALS | 447 | - | TOTAL GASTOS | 805 | - | 805 | - |
| DEL EXTERIOR | 448 | - | TOTAL GASTOS | 806 | - | 806 | - |
| LOCALS | 449 | - | TOTAL GASTOS | 807 | - | 807 | - |
| DEL EXTERIOR | 450 | - | TOTAL GASTOS | 808 | - | 808 | - |
| LOCALS | 451 | - | TOTAL GASTOS | 809 | - | 809 | - |
| DEL EXTERIOR | 452 | - | TOTAL GASTOS | 810 | - | 810 | - |
| LOCALS | 453 | - | TOTAL GASTOS | 811 | - | 811 | - |
| DEL EXTERIOR | 454 | - | TOTAL GASTOS | 812 | - | 812 | - |
| LOCALS | 455 | - | TOTAL GASTOS | 813 | - | 813 | - |
| DEL EXTERIOR | 456 | - | TOTAL GASTOS | 814 | - | 814 | - |
| LOCALS | 457 | - | TOTAL GASTOS | 815 | - | 815 | - |
| DEL EXTERIOR | 458 | - | TOTAL GASTOS | 816 | - | 816 | - |
| LOCALS | 459 | - | TOTAL GASTOS | 817 | - | 817 | - |
| DEL EXTERIOR | 460 | - | TOTAL GASTOS | 818 | - | 818 | - |
| LOCALS | 461 | - | TOTAL GASTOS | 819 | - | 819 | - |
| DEL EXTERIOR | 462 | - | TOTAL GASTOS | 820 | - | 820 | - |
| LOCALS | 463 | - | TOTAL GASTOS | 821 | - | 821 | - |
| DEL EXTERIOR | 464 | - | TOTAL GASTOS | 822 | - | 822 | - |
| LOCALS | 465 | - | TOTAL GASTOS | 823 | - | 823 | - |
| DEL EXTERIOR | 466 | - | TOTAL GASTOS | 824 | - | 824 | - |
| LOCALS | 467 | - | TOTAL GASTOS | 825 | - | 825 | - |
| DEL EXTERIOR | 468 | - | TOTAL GASTOS | 826 | - | 826 | - |
| LOCALS | 469 | - | TOTAL GASTOS | 827 | - | 827 | - |
| DEL EXTERIOR | 470 | - | TOTAL GASTOS | 828 | - | 828 | - |
| LOCALS | 471 | - | TOTAL GASTOS | 829 | - | 829 | - |
| DEL EXTERIOR | 472 | - | TOTAL GASTOS | 830 | - | 830 | - |
| LOCALS | 473 | - | TOTAL GASTOS | 831 | - | 831 | - |
| DEL EXTERIOR | 474 | - | TOTAL GASTOS | 832 | - | 832 | - |
| LOCALS | 475 | - | TOTAL GASTOS | 833 | - | 833 | - |
| DEL EXTERIOR | 476 | - | TOTAL GASTOS | 834 | - | 834 | - |
| LOCALS | 477 | - | TOTAL GASTOS | 835 | - | 835 | - |
| DEL EXTERIOR | 478 | - | TOTAL GASTOS | 836 | - | 836 | - |
| LOCALS | 479 | - | TOTAL GASTOS | 837 | - | 837 | - |
| DEL EXTERIOR | 480 | - | TOTAL GASTOS | 838 | - | 838 | - |
| LOCALS | 481 | - | TOTAL GASTOS | 839 | - | 839 | - |
| DEL EXTERIOR | 482 | - | TOTAL GASTOS | 840 | - | 840 | - |
| LOCALS | 483 | - | TOTAL GASTOS | 841 | - | 841 | - |
| DEL EXTERIOR | 484 | - | TOTAL GASTOS | 842 | - | 842 | - |
| LOCALS | 485 | - | TOTAL GASTOS | 843 | - | 843 | - |
| DEL EXTERIOR | 486 | - | TOTAL GASTOS | 844 | - | 844 | - |
| LOCALS | 487 | - | TOTAL GASTOS | 845 | - | 845 | - |
| DEL EXTERIOR | 488 | - | TOTAL GASTOS | 846 | - | 846 | - |
| LOCALS | 489 | - | TOTAL GASTOS | 847 | - | 847 | - |
| DEL EXTERIOR | 490 | - | TOTAL GASTOS | 848 | - | 848 | - |
| LOCALS | 491 | - | TOTAL GASTOS | 849 | - | 849 | - |
| DEL EXTERIOR | 492 | - | TOTAL GASTOS | 850 | - | 850 | - |
| LOCALS | 493 | - | TOTAL GASTOS | 851 | - | 851 | - |
| DEL EXTERIOR | 494 | - | TOTAL GASTOS | 852 | - | 852 | - |
| LOCALS | 495 | - | TOTAL GASTOS | 853 | - | 853 | - |
| DEL EXTERIOR | 496 | - | TOTAL GASTOS | 854 | - | 854 | - |
| LOCALS | 497 | - | TOTAL GASTOS | 855 | - | 855 | - |
| DEL EXTERIOR | 498 | - | TOTAL GASTOS | 856 | - | 856 | - |
| LOCALS | 499 | - | TOTAL GASTOS | 857 | - | 857 | - |
| DEL EXTERIOR | 500 | - | TOTAL GASTOS | 858 | - | 858 | - |



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|--------------|-----|---|--------------|-----|---|-----|---|
| LOCALS | 499 | - | TOTAL GASTOS | 859 | - | 859 | - |
| DEL EXTERIOR | 500 | - | TOTAL GASTOS | 860 | - | 860 | - |
| LOCALS | 501 | - | TOTAL GASTOS | 861 | - | 861 | - |
| DEL EXTERIOR | 502 | - | TOTAL GASTOS | 862 | - | 862 | - |
| LOCALS | 503 | - | TOTAL GASTOS | 863 | - | 863 | - |
| DEL EXTERIOR | 504 | - | TOTAL GASTOS | 864 | - | 864 | - |
| LOCALS | 505 | - | TOTAL GASTOS | 865 | - | 865 | - |
| DEL EXTERIOR | 506 | - | TOTAL GASTOS | 866 | - | 866 | - |
| LOCALS | 507 | - | TOTAL GASTOS | 867 | - | 867 | - |
| DEL EXTERIOR | 508 | - | TOTAL GASTOS | 868 | - | 868 | - |
| LOCALS | 509 | - | TOTAL GASTOS | 869 | - | 869 | - |
| DEL EXTERIOR | 510 | - | TOTAL GASTOS | 870 | - | 870 | - |
| LOCALS | 511 | - | TOTAL GASTOS | 871 | - | 871 | - |
| DEL EXTERIOR | 512 | - | TOTAL GASTOS | 872 | - | 872 | - |
| LOCALS | 513 | - | TOTAL GASTOS | 873 | - | 873 | - |
| DEL EXTERIOR | 514 | - | TOTAL GASTOS | 874 | - | 874 | - |
| LOCALS | 515 | - | TOTAL GASTOS | 875 | - | 875 | - |
| DEL EXTERIOR | 516 | - | TOTAL GASTOS | 876 | - | 876 | - |
| LOCALS | 517 | - | TOTAL GASTOS | 877 | - | 877 | - |
| DEL EXTERIOR | 518 | - | TOTAL GASTOS | 878 | - | 878 | - |
| LOCALS | 519 | - | TOTAL GASTOS | 879 | - | 879 | - |
| DEL EXTERIOR | 520 | - | TOTAL GASTOS | 880 | - | 880 | - |
| LOCALS | 521 | - | TOTAL GASTOS | 881 | - | 881 | - |
| DEL EXTERIOR | 522 | - | TOTAL GASTOS | 882 | - | 882 | - |
| LOCALS | 523 | - | TOTAL GASTOS | 883 | - | 883 | - |
| DEL EXTERIOR | 524 | - | TOTAL GASTOS | 884 | - | 884 | - |
| LOCALS | 525 | - | TOTAL GASTOS | 885 | - | 885 | - |
| DEL EXTERIOR | 526 | - | TOTAL GASTOS | 886 | - | 886 | - |
| LOCALS | 527 | - | TOTAL GASTOS | 887 | - | 887 | - |
| DEL EXTERIOR | 528 | - | TOTAL GASTOS | 888 | - | 888 | - |
| LOCALS | 529 | - | TOTAL GASTOS | 889 | - | 889 | - |
| DEL EXTERIOR | 530 | - | TOTAL GASTOS | 890 | - | 890 | - |
| LOCALS | 531 | - | TOTAL GASTOS | 891 | - | 891 | - |
| DEL EXTERIOR | 532 | - | TOTAL GASTOS | 892 | - | 892 | - |
| LOCALS | 533 | - | TOTAL GASTOS | 893 | - | 893 | - |
| DEL EXTERIOR | 534 | - | TOTAL GASTOS | 894 | - | 894 | - |
| LOCALS | 535 | - | TOTAL GASTOS | 895 | - | 895 | - |
| DEL EXTERIOR | 536 | - | TOTAL GASTOS | 896 | - | 896 | - |
| LOCALS | 537 | - | TOTAL GASTOS | 897 | - | 897 | - |
| DEL EXTERIOR | 538 | - | TOTAL GASTOS | 898 | - | 898 | - |
| LOCALS | 539 | - | TOTAL GASTOS | 899 | - | 899 | - |
| DEL EXTERIOR | 540 | - | TOTAL GASTOS | 900 | - | 900 | - |

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|--------------|-----|---|--------------|-----|-----|-----|---|
| LOCALS | 539 | - | TOTAL GASTOS | 901 | - | 901 | - |
| DEL EXTERIOR | 540 | - | TOTAL GASTOS | 902 | - | 902 | - |
| LOCALS | 541 | - | TOTAL GASTOS | 903 | - | 903 | - |
| DEL EXTERIOR | 542 | - | TOTAL GASTOS | 904 | - | 904 | - |
| LOCALS | 543 | - | TOTAL GASTOS | 905 | - | 905 | - |
| DEL EXTERIOR | 544 | - | TOTAL GASTOS | 906 | - | 906 | - |
| LOCALS | 545 | - | TOTAL GASTOS | 907 | - | 907 | - |
| DEL EXTERIOR | 546 | - | TOTAL GASTOS | 908 | - | 908 | - |
| LOCALS | 547 | - | TOTAL GASTOS | 909 | - | 909 | - |
| DEL EXTERIOR | 548 | - | TOTAL GASTOS | 910 | - | 910 | - |
| LOCALS | 549 | - | TOTAL GASTOS | 911 | - | 911 | - |
| DEL EXTERIOR | 550 | - | TOTAL GASTOS | 912 | - | 912 | - |
| LOCALS | 551 | - | TOTAL GASTOS | 913 | - | 913 | - |
| DEL EXTERIOR | 552 | - | TOTAL GASTOS | 914 | - | 914 | - |
| LOCALS | 553 | - | TOTAL GASTOS | 915 | - | 915 | - |
| DEL EXTERIOR | 554 | - | TOTAL GASTOS | 916 | - | 916 | - |
| LOCALS | 555 | - | TOTAL GASTOS | 917 | - | 917 | - |
| DEL EXTERIOR | 556 | - | TOTAL GASTOS | 918 | - | 918 | - |
| LOCALS | 557 | - | TOTAL GASTOS | 919 | - | 919 | - |
| DEL EXTERIOR | 558 | - | TOTAL GASTOS | 920 | - | 920 | - |
| LOCALS | 559 | - | TOTAL GASTOS | 921 | - | 921 | - |
| DEL EXTERIOR | 560 | - | TOTAL GASTOS | 922 | - | 922 | - |
| LOCALS | 561 | - | TOTAL GASTOS | 923 | - | 923 | - |
| DEL EXTERIOR | 562 | - | TOTAL GASTOS | 924 | - | 924 | - |
| LOCALS | 563 | - | TOTAL GASTOS | 925 | - | 925 | - |
| DEL EXTERIOR | 564 | - | TOTAL GASTOS | 926 | - | 926 | - |
| LOCALS | 565 | - | TOTAL GASTOS | 927 | - | 927 | - |
| DEL EXTERIOR | 566 | - | TOTAL GASTOS | 928 | - | 928 | - |
| LOCALS | 567 | - | TOTAL GASTOS | 929 | - | 929 | - |
| DEL EXTERIOR | 568 | - | TOTAL GASTOS | 930 | - | 930 | - |
| LOCALS | 569 | - | TOTAL GASTOS | 931 | - | 931 | - |
| DEL EXTERIOR | 570 | - | TOTAL GASTOS | 932 | - | 932 | - |
| LOCALS | 571 | - | TOTAL GASTOS | 933 | - | 933 | - |
| DEL EXTERIOR | 572 | - | TOTAL GASTOS | 934 | - | 934 | - |
| LOCALS | 573 | - | TOTAL GASTOS | 935 | - | 935 | - |
| DEL EXTERIOR | 574 | - | TOTAL GASTOS | 936 | - | 936 | - |
| LOCALS | 575 | - | TOTAL GASTOS | 937 | - | 937 | - |
| DEL EXTERIOR | 576 | - | TOTAL GASTOS | 938 | - | 938 | - |
| LOCALS | 577 | - | TOTAL GASTOS | 939 | - | 939 | - |
| DEL EXTERIOR | 578 | - | TOTAL GASTOS | 940 | - | 940 | - |
| LOCALS | 579 | - | TOTAL GASTOS | 941 | - | 941 | - |
| DEL EXTERIOR | 580 | - | TOTAL GASTOS | 942 | - | 942 | - |
| LOCALS | 581 | - | TOTAL GASTOS | 943 | - | 943 | - |
| DEL EXTERIOR | 582 | - | TOTAL GASTOS | 944 | - | 944 | - |
| LOCALS | 583 | - | TOTAL GASTOS | 945 | - | 945 | - |
| DEL EXTERIOR | 584 | - | TOTAL GASTOS | 946 | -</ | | |