

SRP FORMULARIO N° 101		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZOS FORMULARIO ÚNICO SOCIEDADES Y ESTABLECIMIENTOS PERMANENTES		No. 0275789		
RESOLUCIÓN N° HAC-DGER2006-0798		IMPUESTO DEL EJERCICIO		IMPUESTO DEL EJERCICIO		
RELACIONES CON INSTITUCIONES FINANCIERAS - COMPENDE	DEL EXTERIOR	414 +	---	VALOR DE CARAJA AL CORTO O GASTO	777 +	---
PRESTAMOS DE ACREDITACIÓN	DEL EXTERIOR	415 +	---	VALOR DE CARAJA AL CORTO O GASTO	778 +	---
LOCALES	DEL EXTERIOR	417 +	---	ACREERAS	781 +	---
DEL EXTERIOR	DEL EXTERIOR	418 +	---	DEPRECIACIÓN DE ACTIVOS FIJOS	782 +	---
LOCALS	DEL EXTERIOR	419 +	---	NO ACREERAS	783 +	18.800,00
RELACIONES CON INSTITUCIONES FINANCIERAS - COMPENDE	DEL EXTERIOR	420 +	---	AMORTIZACIONES	785 +	---
LOCALS	DEL EXTERIOR	421 +	14.206,88	SERVICIOS PUBLICOS	787 +	9.270,00
DEL EXTERIOR	DEL EXTERIOR	422 +	---	PAGO POR OTROS SERVICIOS	788 +	26.164,00
LOCALS	DEL EXTERIOR	423 +	3.499,41	PAGO POR OTROS BIENES	791 +	39.349,00
DEL EXTERIOR	DEL EXTERIOR	424 +	---	TOTAL COSTOS	793 +	92.107,00
LOCALS	DEL EXTERIOR	425 +	603,61	TOTAL GASTOS	794 +	122.320,00
DEL EXTERIOR	DEL EXTERIOR	426 +	---	TOTAL COSTOS Y GASTOS	795 +	122.320,00
LOCALS	DEL EXTERIOR	427 +	---	BAJA DE INVENTARIOS (INFORMATIVO)	796 +	---
DEL EXTERIOR	DEL EXTERIOR	428 +	---	PAGO POR REEMBOLSO COMO REEMBOLSADE (INFORMATIVO)	797 +	---
LOCALS	DEL EXTERIOR	429 +	---	PAGO POR REEMBOLSO COMO INTERMEDARIO (INFORMATIVO)	798 +	---
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