

SRI FORMULARIO 101		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO ÚNICO SOCIEDADES Y ESTABLECIMIENTOS PERMANENTES		No. 0259829	
IMPONENTE: ESTIVAR LEBER		INSTRUMENTOS AL REVERSO		FORMULARIO QUE DEBE USARSE	
RUC: 2009		Razón Social: GIARONE SA		Ejercicio: 122682	
OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL (INFORMATIVO)					
ESTADO DE SITUACIÓN		ESTADO DE RESULTADOS			
TOTAL DEL ACTIVO		339-389-319-381		339	
TOTAL DEL PASIVO		339-389-319-381		339	
TOTAL OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR		339-389-319-381		339	
ESTADO DE SITUACIÓN		ESTADO DE RESULTADOS			
ACTIVO		PASIVO			
TOTAL DEL ACTIVO		339-389-319-381		339	
TOTAL DEL PASIVO		339-389-319-381		339	
TOTAL OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR		339-389-319-381		339	



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 BY 3070 PAGO IMPUESTO HON
 TIP. IMP. U. H. G. RENTA Y P
 SLICKER No.: 07-01-00030
 US\$ 00.000000 DEL IMPORTE

RENTAS DE ACTIVIDADES EMPRESARIALES	LOCALES	408	1	---	RENTAS DE VALOR AGREGADO	771	1	---	778	1	---	4489.18
DEL EXTERIOR	416	1	---	---	VALOR AGREGADO	779	1	---	780	1	---	---
PRESTANOS DE ACCIONES	LOCALES	417	1	---	RECONSTRUCCIÓN DE BIENES	791	1	---	792	1	---	---
DEL EXTERIOR	418	1	---	---	NO APLICABLE	793	1	---	794	1	---	4536
OTRAS CUENTAS Y DOCUMENTOS POR PAGAR	LOCALES	419	1	---	RECONSTRUCCIÓN	795	1	---	796	1	---	---
DEL EXTERIOR	420	1	---	---	RENTAS DE DIVIDENDOS	797	1	---	798	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	421	1	---	RENTAS DE DIVIDENDOS	799	1	---	800	1	---	2340
DEL EXTERIOR	422	1	---	---	RENTAS DE DIVIDENDOS	801	1	---	802	1	---	1309.30
RENTAS DE DIVIDENDOS	LOCALES	423	1	---	RENTAS DE DIVIDENDOS	803	1	---	804	1	---	---
DEL EXTERIOR	424	1	---	---	RENTAS DE DIVIDENDOS	805	1	---	806	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	425	1	---	RENTAS DE DIVIDENDOS	807	1	---	808	1	---	---
DEL EXTERIOR	426	1	---	---	RENTAS DE DIVIDENDOS	809	1	---	810	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	427	1	---	RENTAS DE DIVIDENDOS	811	1	---	812	1	---	---
DEL EXTERIOR	428	1	---	---	RENTAS DE DIVIDENDOS	813	1	---	814	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	429	1	---	RENTAS DE DIVIDENDOS	815	1	---	816	1	---	---
DEL EXTERIOR	430	1	---	---	RENTAS DE DIVIDENDOS	817	1	---	818	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	431	1	---	RENTAS DE DIVIDENDOS	819	1	---	820	1	---	---
DEL EXTERIOR	432	1	---	---	RENTAS DE DIVIDENDOS	821	1	---	822	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	433	1	---	RENTAS DE DIVIDENDOS	823	1	---	824	1	---	---
DEL EXTERIOR	434	1	---	---	RENTAS DE DIVIDENDOS	825	1	---	826	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	435	1	---	RENTAS DE DIVIDENDOS	827	1	---	828	1	---	---
DEL EXTERIOR	436	1	---	---	RENTAS DE DIVIDENDOS	829	1	---	830	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	437	1	---	RENTAS DE DIVIDENDOS	831	1	---	832	1	---	---
DEL EXTERIOR	438	1	---	---	RENTAS DE DIVIDENDOS	833	1	---	834	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	439	1	---	RENTAS DE DIVIDENDOS	835	1	---	836	1	---	---
DEL EXTERIOR	440	1	---	---	RENTAS DE DIVIDENDOS	837	1	---	838	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	441	1	---	RENTAS DE DIVIDENDOS	839	1	---	840	1	---	---
DEL EXTERIOR	442	1	---	---	RENTAS DE DIVIDENDOS	841	1	---	842	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	443	1	---	RENTAS DE DIVIDENDOS	843	1	---	844	1	---	---
DEL EXTERIOR	444	1	---	---	RENTAS DE DIVIDENDOS	845	1	---	846	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	445	1	---	RENTAS DE DIVIDENDOS	847	1	---	848	1	---	---
DEL EXTERIOR	446	1	---	---	RENTAS DE DIVIDENDOS	849	1	---	850	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	447	1	---	RENTAS DE DIVIDENDOS	851	1	---	852	1	---	---
DEL EXTERIOR	448	1	---	---	RENTAS DE DIVIDENDOS	853	1	---	854	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	449	1	---	RENTAS DE DIVIDENDOS	855	1	---	856	1	---	---
DEL EXTERIOR	450	1	---	---	RENTAS DE DIVIDENDOS	857	1	---	858	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	451	1	---	RENTAS DE DIVIDENDOS	859	1	---	860	1	---	---
DEL EXTERIOR	452	1	---	---	RENTAS DE DIVIDENDOS	861	1	---	862	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	453	1	---	RENTAS DE DIVIDENDOS	863	1	---	864	1	---	---
DEL EXTERIOR	454	1	---	---	RENTAS DE DIVIDENDOS	865	1	---	866	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	455	1	---	RENTAS DE DIVIDENDOS	867	1	---	868	1	---	---
DEL EXTERIOR	456	1	---	---	RENTAS DE DIVIDENDOS	869	1	---	870	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	457	1	---	RENTAS DE DIVIDENDOS	871	1	---	872	1	---	---
DEL EXTERIOR	458	1	---	---	RENTAS DE DIVIDENDOS	873	1	---	874	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	459	1	---	RENTAS DE DIVIDENDOS	875	1	---	876	1	---	---
DEL EXTERIOR	460	1	---	---	RENTAS DE DIVIDENDOS	877	1	---	878	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	461	1	---	RENTAS DE DIVIDENDOS	879	1	---	880	1	---	---
DEL EXTERIOR	462	1	---	---	RENTAS DE DIVIDENDOS	881	1	---	882	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	463	1	---	RENTAS DE DIVIDENDOS	883	1	---	884	1	---	---
DEL EXTERIOR	464	1	---	---	RENTAS DE DIVIDENDOS	885	1	---	886	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	465	1	---	RENTAS DE DIVIDENDOS	887	1	---	888	1	---	---
DEL EXTERIOR	466	1	---	---	RENTAS DE DIVIDENDOS	889	1	---	890	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	467	1	---	RENTAS DE DIVIDENDOS	891	1	---	892	1	---	---
DEL EXTERIOR	468	1	---	---	RENTAS DE DIVIDENDOS	893	1	---	894	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	469	1	---	RENTAS DE DIVIDENDOS	895	1	---	896	1	---	---
DEL EXTERIOR	470	1	---	---	RENTAS DE DIVIDENDOS	897	1	---	898	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	471	1	---	RENTAS DE DIVIDENDOS	899	1	---	900	1	---	---
DEL EXTERIOR	472	1	---	---	RENTAS DE DIVIDENDOS	901	1	---	902	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	473	1	---	RENTAS DE DIVIDENDOS	903	1	---	904	1	---	---
DEL EXTERIOR	474	1	---	---	RENTAS DE DIVIDENDOS	905	1	---	906	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	475	1	---	RENTAS DE DIVIDENDOS	907	1	---	908	1	---	---
DEL EXTERIOR	476	1	---	---	RENTAS DE DIVIDENDOS	909	1	---	910	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	477	1	---	RENTAS DE DIVIDENDOS	911	1	---	912	1	---	---
DEL EXTERIOR	478	1	---	---	RENTAS DE DIVIDENDOS	913	1	---	914	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	479	1	---	RENTAS DE DIVIDENDOS	915	1	---	916	1	---	---
DEL EXTERIOR	480	1	---	---	RENTAS DE DIVIDENDOS	917	1	---	918	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	481	1	---	RENTAS DE DIVIDENDOS	919	1	---	920	1	---	---
DEL EXTERIOR	482	1	---	---	RENTAS DE DIVIDENDOS	921	1	---	922	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	483	1	---	RENTAS DE DIVIDENDOS	923	1	---	924	1	---	---
DEL EXTERIOR	484	1	---	---	RENTAS DE DIVIDENDOS	925	1	---	926	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	485	1	---	RENTAS DE DIVIDENDOS	927	1	---	928	1	---	---
DEL EXTERIOR	486	1	---	---	RENTAS DE DIVIDENDOS	929	1	---	930	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	487	1	---	RENTAS DE DIVIDENDOS	931	1	---	932	1	---	---
DEL EXTERIOR	488	1	---	---	RENTAS DE DIVIDENDOS	933	1	---	934	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	489	1	---	RENTAS DE DIVIDENDOS	935	1	---	936	1	---	---
DEL EXTERIOR	490	1	---	---	RENTAS DE DIVIDENDOS	937	1	---	938	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	491	1	---	RENTAS DE DIVIDENDOS	939	1	---	940	1	---	---
DEL EXTERIOR	492	1	---	---	RENTAS DE DIVIDENDOS	941	1	---	942	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	493	1	---	RENTAS DE DIVIDENDOS	943	1	---	944	1	---	---
DEL EXTERIOR	494	1	---	---	RENTAS DE DIVIDENDOS	945	1	---	946	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	495	1	---	RENTAS DE DIVIDENDOS	947	1	---	948	1	---	---
DEL EXTERIOR	496	1	---	---	RENTAS DE DIVIDENDOS	949	1	---	950	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	497	1	---	RENTAS DE DIVIDENDOS	951	1	---	952	1	---	---
DEL EXTERIOR	498	1	---	---	RENTAS DE DIVIDENDOS	953	1	---	954	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	499	1	---	RENTAS DE DIVIDENDOS	955	1	---	956	1	---	---
DEL EXTERIOR	500	1	---	---	RENTAS DE DIVIDENDOS	957	1	---	958	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	501	1	---	RENTAS DE DIVIDENDOS	959	1	---	960	1	---	---
DEL EXTERIOR	502	1	---	---	RENTAS DE DIVIDENDOS	961	1	---	962	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	503	1	---	RENTAS DE DIVIDENDOS	963	1	---	964	1	---	---
DEL EXTERIOR	504	1	---	---	RENTAS DE DIVIDENDOS	965	1	---	966	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	505	1	---	RENTAS DE DIVIDENDOS	967	1	---	968	1	---	---
DEL EXTERIOR	506	1	---	---	RENTAS DE DIVIDENDOS	969	1	---	970	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	507	1	---	RENTAS DE DIVIDENDOS	971	1	---	972	1	---	---
DEL EXTERIOR	508	1	---	---	RENTAS DE DIVIDENDOS	973	1	---	974	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	509	1	---	RENTAS DE DIVIDENDOS	975	1	---	976	1	---	---
DEL EXTERIOR	510	1	---	---	RENTAS DE DIVIDENDOS	977	1	---	978	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	511	1	---	RENTAS DE DIVIDENDOS	979	1	---	980	1	---	---
DEL EXTERIOR	512	1	---	---	RENTAS DE DIVIDENDOS	981	1	---	982	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	513	1	---	RENTAS DE DIVIDENDOS	983	1	---	984	1	---	---
DEL EXTERIOR	514	1	---	---	RENTAS DE DIVIDENDOS	985	1	---	986	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	515	1	---	RENTAS DE DIVIDENDOS	987	1	---	988	1	---	---
DEL EXTERIOR	516	1	---	---	RENTAS DE DIVIDENDOS	989	1	---	990	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	517	1	---	RENTAS DE DIVIDENDOS	991	1	---	992	1	---	---
DEL EXTERIOR	518	1	---	---	RENTAS DE DIVIDENDOS	993	1	---	994	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	519	1	---	RENTAS DE DIVIDENDOS	995	1	---	996	1	---	---
DEL EXTERIOR	520	1	---	---	RENTAS DE DIVIDENDOS	997	1	---	998	1	---	---
RENTAS DE DIVIDENDOS	LOCALES	521	1	---	RENTAS DE DIVIDENDOS	999	1	---	1000	1	---	---



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