SRI Servicio de Rentas Internas	FORMULARIO 101	DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO SOCIEDADES Y ESTABLECIMIENTOS PERMANENTES	No. 0271909
RESOLUCIÓN Nº NAC-DGER2008-1520			

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

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

	910			910	
	911			911	
TOTAL OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR (910+911+912+913+914)	912	-			

ESTADO DE SITUACIÓN

CAJA		211	
BANCOS		212	
INVERSIONES		213	
CUENTAS Y DOCUMENTOS POR COBRAR CLIENTES CORRIENTES	LOCALES	214	
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	RELACIONADAS LOCALES	220	
	RELACIONADAS EN EL EXTERIOR	221	
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PRODUCTOS TERMINADOS		223	
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[illegible]		996	
[illegible]		997	
[illegible]		998	
[illegible]		999	
[illegible]		1000	

ESTADO DE RESULTADOS

[illegible]		601	
[illegible]		602	
[illegible]		603	
[illegible]		604	
[illegible]		605	
[illegible]		606	
[illegible]		607	
[illegible]		608	
INGRESOS EXENTOS PROVENIENTES DE DONACIONES Y APORTACIONES	[illegible]	609	
	[illegible]	610	
	[illegible]	611	
[illegible]		612	
TOTAL INGRESOS	SUMA DEL REN AL R12	699	
[illegible]		697	
[illegible]		698	

		COSTO		GASTO	
[illegible]		701			
[illegible]		702			
[illegible]		703		704	
[illegible]		705			
[illegible]		706			
[illegible]		707			
[illegible]		708			
[illegible]		709			
[illegible]		710			
[illegible]		711			
[illegible]		712			
[illegible]		713			
[illegible]		714		715	
[illegible]		717		718	
[illegible]		719		720	
[illegible]		721		722	
[illegible]		723		724	
[illegible]		725		726	
[illegible]		727		728	
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[illegible]		733		734	
[illegible]		735		736	
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PROVISIONES	[illegible]	739		740	
	[illegible]	741		742	
	[illegible]	743		744	
ARRENDAMIENTO MERCANTIL	[illegible]	745		746	
	[illegible]	747		748	
CONTRATOS	[illegible]	749		750	
	[illegible]	751		752	
INTERESES PAGADOS	[illegible]	753		754	
	[illegible]	755		756	
INTERESES PAGADOS A TERCEROS	[illegible]	757		758	
	[illegible]	759		760	
	[illegible]	761		762	
	[illegible]	763		764	
PÉRDIDA EN VENTA DE ACTIVOS	[illegible]	765		766	
	[illegible]	767		768	
[illegible]		769		770	
[illegible]		771		772	
[illegible]		773		774	
[illegible]		775		776	
[illegible]				777	
[illegible]				778	

COPIA 3: SUPERINTENDENCIA DE COMPAÑÍAS
POLIGRÁFICA C.A. - RUC 0990159436001 - Resolución Nº NAC-DGER2006-0796 a 01-12-06

SRI SERVICIO DE RENTAS INTERNAS

FORMULARIO 101

RESOLUCIÓN Nº NAC-DGER2008-1520

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

No. 0271909

OBLIGACIONES CON INSTITUCIONES FINANCIERAS	CORTO PLAZO	455	
	LARGO PLAZO	456	
PRESTAMOS DE ACCIONISTAS	CORTO PLAZO	457	
	LARGO PLAZO	458	
OTRAS CUENTAS Y DOCUMENTOS POR PAGAR COMPRENDE:	RELACIONADAS CORTO PLAZO	459	
	RELACIONADAS LARGO PLAZO	460	
	NO RELACIONADAS CORTO PLAZO	461	
	NO RELACIONADAS LARGO PLAZO	462	
[illegible]		463	
[illegible]		464	
[illegible]		465	
[illegible]		466	
[illegible]		467	
[illegible]		468	
TOTAL PASIVO CORRIENTE		499	
PASIVO NO CORRIENTE			
CUENTAS Y DOCUMENTOS POR PAGAR PROVEEDORES LARGO PLAZO	RELACIONADAS CORTO PLAZO	461	
	RELACIONADAS LARGO PLAZO	462	
	NO RELACIONADAS CORTO PLAZO	463	
	NO RELACIONADAS LARGO PLAZO	464	
OBLIGACIONES CON INSTITUCIONES FINANCIERAS - LARGO PLAZO	CORTO PLAZO	465	
	LARGO PLAZO	466	
PRESTAMOS DE ACCIONISTAS	CORTO PLAZO	467	
	LARGO PLAZO	468	
OTRAS CUENTAS Y DOCUMENTOS POR PAGAR LARGO PLAZO	RELACIONADAS CORTO PLAZO	469	
	RELACIONADAS LARGO PLAZO	470	
	NO RELACIONADAS CORTO PLAZO	471	
	NO RELACIONADAS LARGO PLAZO	472	
[illegible]		473	
[illegible]		474	
[illegible]		475	
[illegible]		476	
[illegible]		477	
[illegible]		478	
[illegible]		479	
TOTAL PASIVO NO CORRIENTE		489	
TOTALES DEL PASIVO	439+489=479+499	499	
PATRIMONIO NETO			
CAPITAL SOCIAL		501	200
[illegible]		502	
[illegible]		503	
[illegible]		504	
[illegible]		505	
[illegible]		506	
[illegible]		507	
[illegible]		508	
[illegible]		509	
[illegible]		510	
[illegible]		511	
[illegible]		512	
TOTAL PATRIMONIO NETO		599	
TOTAL PASIVO Y PATRIMONIO	499+599	699	

[illegible]		777	
[illegible]		778	
REPRESENTACIÓN DE ACTIVOS FIJOS	[illegible]	779	
	[illegible]	780	
[illegible]		781	
[illegible]		782	
[illegible]		783	
[illegible]		784	
[illegible]		785	
[illegible]		786	
[illegible]		787	
TOTAL COSTOS		789	
TOTAL GASTOS		799	
TOTAL COSTOS Y GASTOS	(787+799)	799	
[illegible]		799	
[illegible]		799	
[illegible]		799	
UTILIDAD DEL EJERCICIO	699-799=0	801	
PÉRDIDA DEL EJERCICIO	699-799=E	802	
[illegible]		841	
[illegible]		842	
[illegible]		843	
[illegible]		844	
[illegible]		845	
[illegible]		846	
[illegible]		847	
[illegible]		848	
[illegible]		849	
[illegible]		850	
UTILIDAD GRAVABLE		851	
PÉRDIDA		852	
[illegible]		853	
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[illegible]		855	
[illegible]		856	
[illegible]		857	
[illegible]		858	
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[illegible]		860	
[illegible]		861	
[illegible]		862	
[illegible]		863	
[illegible]		864	
[illegible]		865	
[illegible]		866	
IMPUESTO A LA RENTA A PAGAR	849 - 861 - 862 - 863 - 864 - 865 - 866 > 0	869	
SALDO A FAVOR CONTRIBUYENTE	849 - 861 - 862 - 863 - 864 - 865 - 866 < 0	869	
ANTICIPO PRÓXIMO AÑO		879	
[illegible]		899	

SUPERINTENDENCIA DE COMPAÑÍAS — REGISTRO DE SOCIEDADES — GUAYAQUIL

DETALLE DE IMPUTACIÓN AL PAGO (Para declaraciones sustitutivas)

IMPUESTO	901		INTERÉS	902		MULTA	903	

[illegible]	904	
[illegible]	905	
[illegible]	906	
TOTAL PAGADO	909	
[illegible]	907	
[illegible]	908	
[illegible]	909	

DETALLE DE NOTAS DE CRÉDITO

956		957		958		959		960		961	
962		963		964		965		966		967	

DETALLE DE COMPENSACIONES

968		969		970		971	
972		973		974		975	

[illegible]

[illegible]

[illegible]

COPIA 3: SUPERINTENDENCIA DE COMPAÑÍAS

POLIGRAFICA C.A. - RUC 0990158436001 - Resolución Nº NAC-DGER2006-0798 a 01-12-06

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