

<b>SRM</b>		<b>SUPERINTENDENCIA DE COMARCAS</b>		<b>DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES</b>		<b>No. 0 0009446</b>	
<b>FORMULARIO 101</b>				<b>IMPORTE: GROSS LESS</b>			
<b>RESOLUCION N° 2863</b>				<b>INTERESEROS AL IMPUESTO</b>			
<b>200 IDENTIFICACION DEL CONTRIBUYENTE</b>				<b>100 IDENTIFICACION DE LA DECLARACION</b>			
<b>RUC 1790292290001</b>				<b>2001</b>			
<b>RAZON SOCIAL O DENOMINACION Fabrica Donat Cia Ltda.</b>				<b>2001</b>			
<b>DEPENDIENTE 12894</b>				<b>ESTADO DE RESULTADOS</b>			
<b>300 ACTIVO</b>				<b>600 INGRESOS</b>			
<b>310 ACTIVO CORRIENTE</b>				<b>610 VENTAS NETAS</b>			
<b>Caja, Bancos</b>				<b>VENTAS NETAS BRUTAS CON TANTIA 12% y 11%</b>			
<b>311 3,907.79</b>				<b>611 467,537.31</b>			
<b>312 1,921.75</b>				<b>612 3,216.24</b>			
<b>313 89,659.61</b>				<b>613 32.78</b>			
<b>314 2,046.00</b>				<b>614 470,786.33</b>			
<b>315 1,697.64</b>				<b>615 4,600.60</b>			
<b>316 4,692.81</b>				<b>616 351,415.55</b>			
<b>317 3,817.00</b>				<b>617 3,817.00</b>			
<b>318 1,050.00</b>				<b>618 8,619.29</b>			
<b>319 919.05</b>				<b>619 5,827.30</b>			
<b>320 2,275.00</b>				<b>620 3,079.33</b>			
<b>321 436.84</b>				<b>621 1,245.25</b>			
<b>322 108,583.99</b>				<b>622 7,040.10</b>			
<b>323 6,576.25</b>				<b>623 1,854.26</b>			
<b>324 135,115.89</b>				<b>624 5,736.00</b>			
<b>325 40,113.29</b>				<b>625 1,560.18</b>			
<b>326 50,000.00</b>				<b>626 929.03</b>			
<b>327 59,322.17</b>				<b>627 1,937.95</b>			
<b>328 99,435.46</b>				<b>628 6,150.83</b>			
<b>329 600.00</b>				<b>629 2,288.66</b>			
<b>330 1,197.34</b>				<b>630 448.69</b>			
<b>331 120.30</b>				<b>631 896.59</b>			
<b>332 1,535.43</b>				<b>632 6,047.04</b>			
<b>333 18,033.58</b>				<b>633 16,091.45</b>			
<b>334 1,197.34</b>				<b>634 54,342.35</b>			
<b>335 19,659.32</b>				<b>635 2,769.30</b>			
<b>336 35,680.43</b>				<b>636 3,923.17</b>			
<b>337 135,115.89</b>				<b>637 59.10</b>			
<b>338 99,435.46</b>				<b>638 3,644.99</b>			
<b>339 600.00</b>				<b>639 219.08</b>			
<b>340 1,197.34</b>				<b>640 219.08</b>			
<b>341 120.30</b>				<b>641 219.08</b>			
<b>342 1,535.43</b>				<b>642 219.08</b>			
<b>343 18,033.58</b>				<b>643 219.08</b>			
<b>344 1,197.34</b>				<b>644 219.08</b>			
<b>345 19,659.32</b>				<b>645 219.08</b>			
<b>346 35,680.43</b>				<b>646 219.08</b>			
<b>347 135,115.89</b>				<b>647 219.08</b>			
<b>348 99,435.46</b>				<b>648 219.08</b>			
<b>349 600.00</b>				<b>649 219.08</b>			
<b>350 1,197.34</b>				<b>650 219.08</b>			
<b>351 120.30</b>				<b>651 219.08</b>			
<b>352 1,535.43</b>				<b>652 219.08</b>			
<b>353 18,033.58</b>				<b>653 219.08</b>			
<b>354 1,197.34</b>				<b>654 219.08</b>			
<b>355 19,659.32</b>				<b>655 219.08</b>			
<b>356 35,680.43</b>				<b>656 219.08</b>			
<b>357 135,115.89</b>				<b>657 219.08</b>			
<b>358 99,435.46</b>				<b>658 219.08</b>			
<b>359 600.00</b>				<b>659 219.08</b>			
<b>360 1,197.34</b>				<b>660 219.08</b>			
<b>361 120.30</b>				<b>661 219.08</b>			
<b>362 1,535.43</b>				<b>662 219.08</b>			
<b>363 18,033.58</b>				<b>663 219.08</b>			
<b>364 1,197.34</b>				<b>664 219.08</b>			
<b>365 19,659.32</b>				<b>665 219.08</b>			
<b>366 35,680.43</b>				<b>666 219.08</b>			
<b>367 135,115.89</b>				<b>667 219.08</b>			
<b>368 99,435.46</b>				<b>668 219.08</b>			
<b>369 600.00</b>				<b>669 219.08</b>			
<b>370 1,197.34</b>				<b>670 219.08</b>			
<b>371 120.30</b>				<b>671 219.08</b>			
<b>372 1,535.43</b>				<b>672 219.08</b>			
<b>373 18,033.58</b>				<b>673 219.08</b>			
<b>374 1,197.34</b>				<b>674 219.08</b>			
<b>375 19,659.32</b>				<b>675 219.08</b>			
<b>376 35,680.43</b>				<b>676 219.08</b>			
<b>377 135,115.89</b>				<b>677 219.08</b>			
<b>378 99,435.46</b>				<b>678 219.08</b>			
<b>379 600.00</b>				<b>679 219.08</b>			
<b>380 1,197.34</b>				<b>680 219.08</b>			
<b>381 120.</b>							