

SRI FORMULARIO 101		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO SOCIEDADES Y ESTABLECIMIENTOS PERMANENTES		No. 0261914				
RELACIONES CON INSTITUCIONES FINANCIERAS - CORRIENTES	LOCALLES	476	---	SALARIOS Y SU	577	---	578	---
	DEL EXTERIOR	478	---	VALORES QUE CORRIERAN AL CREDITO O DEBITO	579	---	580	---
	LOCALLES	479	6.000,00	DEPRECIACION DE ACTIVOS FIJOS	581	---	582	---
	DEL EXTERIOR	480	---	NO ACERECADA	583	---	584	---
PRESTAMOS DE ACCIONES	LOCALLES	479	---	AMORTIZACIONES	585	---	586	---
	DEL EXTERIOR	480	---	SERVICIOS PUBLICOS	587	---	588	---
OTRAS CUENTAS Y DEPOSITOS POR PAGAR	LOCALLES	481	---	PAGOS POR OTROS SERVICIOS	589	---	590	---
	DEL EXTERIOR	482	---	PAGOS POR OTROS BIENES	591	---	592	---
IMPUESTO A LA RENTA POR PAGAR DEL EJERCICIO	593	---	---	TOTAL DEBITOS	597	---	598	---
PARTICIPACION TRABAJADORES POR PAGAR DEL EJERCICIO	594	---	---	TOTAL GASTOS	599	---	600	4.830,00
PROVISIONES PARA GASTOS Y OBLIGACIONES (VER ANEXOS)	601	---	---	TOTAL DEBITOS Y GASTOS	607	---	608	4.830,00
DEBITO A SUJETO	609	---	---					
OBLIGACIONES ENTIDAD CORTO PLAZO	607	---	---	SALA DE INVENTARIO (INFORMATIVO)	609	---	610	---
PROVISIONES	608	---	---	PAGO POR REEMBOLSO COMO REEMBOLSADE (INFORMATIVO)	610	---	611	---
TOTAL PASIVO CORRIENTE	608	---	---	PAGO POR REEMBOLSO COMO INTERMEDIARIO (INFORMATIVO)	611	---	612	---
PASIVO LARGO PLAZO								
RENTAS	LOCALLES	611	---	CONCILIACION TRIBUTARIA				
RENTAS DE ACCIONES	DEL EXTERIOR	612	---	UTILIDAD DEL EJERCICIO	609	780	---	---
RENTAS DE DIVIDENDOS	LOCALLES	613	---	PERDIDA DEL EJERCICIO	610	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	614	---	UTILIDAD DEL EJERCICIO	610	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	615	---	(1) IVA ANTICIPACIONAL TRANSACCIONES	611	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	616	---	(2) NO DEDUCTIBLES PERIODO EXTERIO	612	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	617	---	(3) IVA ANTICIPACIONAL TRANSACCIONES	613	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	618	---	(4) GASTOS NO DEDUCTIBLES DEL EXTERIOR	614	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	619	---	(5) GASTOS NO DEDUCTIBLES PARA GENERAR PRO	615	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	620	---	(6) GASTOS NO DEDUCTIBLES PARA GENERAR PRO	616	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	621	---	(7) AMORTIZACION PERIODICA TRIBUTARIA DE	617	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	622	---	(8) AMORTIZACION PERIODICA TRIBUTARIA DE	618	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	623	---	(9) DEDUCCIONES POR LEYES ESPECIALES	619	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	624	---	(10) DEDUCCIONES POR LEYES ESPECIALES	620	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	625	---	(11) AJUSTE POR INCREMENTO METRO DE EMPLEADO	621	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	626	---	(12) DEDUCCION POR INCREMENTO METRO DE EMPLEADO	622	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	627	---	(13) DEDUCCION POR PAGO A TRIBUTACIONES CON DISCAPACIDAD	623	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	628	---					
RENTAS DE DIVIDENDOS	LOCALLES	629	---	UTILIDAD IRREVOCABLE	609	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	630	---	PERDIDA	610	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	631	---	UTILIDAD A INVENTAR Y CAPITALIZADA	611	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	632	---	VALORES TUBOS ENVAJES	612	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	633	---	TOTAL INCREMENTO GANANCIAS	613	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	634	---	ANTICIPADO PASADO	614	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	635	---	ANTICIPADO FUTURO	615	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	636	---	ANTICIPADO FUTURO	616	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	637	---	ANTICIPADO PASADO	617	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	638	---	ANTICIPADO FUTURO	618	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	639	---	ANTICIPADO PASADO	619	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	640	---	ANTICIPADO FUTURO	620	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	641	---	ANTICIPADO PASADO	621	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	642	---	ANTICIPADO FUTURO	622	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	643	---	ANTICIPADO PASADO	623	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	644	---	ANTICIPADO FUTURO	624	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	645	---	ANTICIPADO PASADO	625	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	646	---	ANTICIPADO FUTURO	626	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	647	---	ANTICIPADO PASADO	627	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	648	---	ANTICIPADO FUTURO	628	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	649	---	ANTICIPADO PASADO	629	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	650	---	ANTICIPADO FUTURO	630	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	651	---	ANTICIPADO PASADO	631	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	652	---	ANTICIPADO FUTURO	632	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	653	---	ANTICIPADO PASADO	633	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	654	---	ANTICIPADO FUTURO	634	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	655	---	ANTICIPADO PASADO	635	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	656	---	ANTICIPADO FUTURO	636	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	657	---	ANTICIPADO PASADO	637	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	658	---	ANTICIPADO FUTURO	638	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	659	---	ANTICIPADO PASADO	639	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	660	---	ANTICIPADO FUTURO	640	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	661	---	ANTICIPADO PASADO	641	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	662	---	ANTICIPADO FUTURO	642	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	663	---	ANTICIPADO PASADO	643	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	664	---	ANTICIPADO FUTURO	644	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	665	---	ANTICIPADO PASADO	645	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	666	---	ANTICIPADO FUTURO	646	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	667	---	ANTICIPADO PASADO	647	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	668	---	ANTICIPADO FUTURO	648	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	669	---	ANTICIPADO PASADO	649	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	670	---	ANTICIPADO FUTURO	650	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	671	---	ANTICIPADO PASADO	651	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	672	---	ANTICIPADO FUTURO	652	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	673	---	ANTICIPADO PASADO	653	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	674	---	ANTICIPADO FUTURO	654	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	675	---	ANTICIPADO PASADO	655	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	676	---	ANTICIPADO FUTURO	656	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	677	---	ANTICIPADO PASADO	657	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	678	---	ANTICIPADO FUTURO	658	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	679	---	ANTICIPADO PASADO	659	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	680	---	ANTICIPADO FUTURO	660	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	681	---	ANTICIPADO PASADO	661	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	682	---	ANTICIPADO FUTURO	662	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	683	---	ANTICIPADO PASADO	663	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	684	---	ANTICIPADO FUTURO	664	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	685	---	ANTICIPADO PASADO	665	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	686	---	ANTICIPADO FUTURO	666	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	687	---	ANTICIPADO PASADO	667	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	688	---	ANTICIPADO FUTURO	668	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	689	---	ANTICIPADO PASADO	669	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	690	---	ANTICIPADO FUTURO	670	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	691	---	ANTICIPADO PASADO	671	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	692	---	ANTICIPADO FUTURO	672	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	693	---	ANTICIPADO PASADO	673	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	694	---	ANTICIPADO FUTURO	674	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	695	---	ANTICIPADO PASADO	675	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	696	---	ANTICIPADO FUTURO	676	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	697	---	ANTICIPADO PASADO	677	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	698	---	ANTICIPADO FUTURO	678	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	699	---	ANTICIPADO PASADO	679	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	700	---	ANTICIPADO FUTURO	680	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	701	---	ANTICIPADO PASADO	681	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	702	---	ANTICIPADO FUTURO	682	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	703	---	ANTICIPADO PASADO	683	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	704	---	ANTICIPADO FUTURO	684	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	705	---	ANTICIPADO PASADO	685	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	706	---	ANTICIPADO FUTURO	686	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	707	---	ANTICIPADO PASADO	687	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	708	---	ANTICIPADO FUTURO	688	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	709	---	ANTICIPADO PASADO	689	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	710	---	ANTICIPADO FUTURO	690	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	711	---	ANTICIPADO PASADO	691	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	712	---	ANTICIPADO FUTURO	692	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	713	---	ANTICIPADO PASADO	693	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	714	---	ANTICIPADO FUTURO	694	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	715	---	ANTICIPADO PASADO	695	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	716	---	ANTICIPADO FUTURO	696	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	717	---	ANTICIPADO PASADO	697	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	718	---	ANTICIPADO FUTURO	698	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	719	---	ANTICIPADO PASADO	699	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	720	---	ANTICIPADO FUTURO	700	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	721	---	ANTICIPADO PASADO	701	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	722	---	ANTICIPADO FUTURO	702	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	723	---	ANTICIPADO PASADO	703	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	724	---	ANTICIPADO FUTURO	704	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	725	---	ANTICIPADO PASADO	705	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	726	---	ANTICIPADO FUTURO	706	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	727	---	ANTICIPADO PASADO	707	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	728	---	ANTICIPADO FUTURO	708	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	729	---	ANTICIPADO PASADO	709	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	730	---	ANTICIPADO FUTURO	710	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	731	---	ANTICIPADO PASADO	711	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	732	---	ANTICIPADO FUTURO	712	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	733	---	ANTICIPADO PASADO	713	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	734	---	ANTICIPADO FUTURO	714	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	735	---	ANTICIPADO PASADO	715	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	736	---	ANTICIPADO FUTURO	716	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	737	---	ANTICIPADO PASADO	717	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	738	---	ANTICIPADO FUTURO	718	---	---	---
RENTAS DE DIVIDENDOS	LOCALLES	739	---	ANTICIPADO PASADO	719	---	---	---
RENTAS DE INTERES	DEL EXTERIOR	740	---	ANTICIPADO FUTURO	720	---	---	---
RENTAS DE DIVIDENDOS								