

FORMULARIO 101		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO ÚNICO SOCIEDADES Y ESTABLECIMIENTOS PERMANENTES		300070502	
190 IDENTIFICACIÓN DE LA DECLARACIÓN					
AÑO 2009		IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO		Nº. DE FORMULARIO QUE SUSTITUYE	
290 IDENTIFICACIÓN DEL SUJETO PASIVO		RUC 0992645857001		RAZÓN O DENOMINACIÓN SOCIAL YATATO S.A.	
				EXPEDIENTE 136122	
OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL PRECISAMENTE					
ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR		INGRESO CON PARTES RELACIONADAS DEL EXTERIOR			
PASIVO CON PARTES RELACIONADAS DEL EXTERIOR		EGRESO CON PARTES RELACIONADAS DEL EXTERIOR			
TOTAL OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR					
ESTADO DE SITUACIÓN					
ESTADO DE RESULTADOS					
COSTOS Y GASTOS					
ACTIVO CORRIENTE					
PASIVO CORRIENTE					
ACTIVO FIJO					
PASIVO FIJO					
TOTAL DEL ACTIVO					
TOTAL DEL PASIVO					

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZES FORMULARIO ÚNICO SUBSECTOR Y ESTABLECIMIENTOS PERMANENTES										No. 300070502			
		LOCAL	714	+	---	GASTOS DE VIAJE		717	+	---	718	+	---
		DEL EXTERIOR	715	+	---	NA QUE SE CARGA AL COSTO O GASTO		719	+	---	720	+	---
		LOCAL	716	+	---	ACELERADA		721	+	---	722	+	---
		DEL EXTERIOR	718	+	---	NO ACCELERADA		723	+	---	724	+	---
		LOCAL	719	+	---	AMORTIZACIONES		725	+	---	726	+	---
		DEL EXTERIOR	720	+	---	SERVICIOS PÚBLICOS		727	+	---	728	+	---
		LOCAL	721	+	---	PAGOS POR OTROS SERVICIOS		729	+	---	730	+	---
		DEL EXTERIOR	722	+	---	PAGOS POR OTROS BIENES		731	+	---	732	+	---
		LOCAL	723	+	---	TOTAL GASTOS		733	+	---	734	+	---
		DEL EXTERIOR	724	+	---	TOTAL GASTOS		735	+	---	736	+	---
		LOCAL	725	+	---	TOTAL GASTOS Y GASTOS		737	+	---	738	+	---
		DEL EXTERIOR	726	+	---			739	+	---	740	+	---
		LOCAL	727	+	---	BAJA DE INVENTARIO (INFORMATIVO)		741	+	---	742	+	---
		DEL EXTERIOR	728	+	---	PAGO POR REEMBOLSO COMO REEMBOLSANTE (INFORMATIVO)		743	+	---	744	+	---
		LOCAL	729	+	---	PAGO POR REEMBOLSO COMO INTERMEDIARIO (INFORMATIVO)		745	+	---	746	+	---
		DEL EXTERIOR	730	+	---			747	+	---	748	+	---
		LOCAL	731	+	---			749	+	---	750	+	---
		DEL EXTERIOR	732	+	---			751	+	---	752	+	---
		LOCAL	733	+	---			753	+	---	754	+	---
		DEL EXTERIOR	734	+	---			755	+	---	756	+	---
		LOCAL	735	+	---			757	+	---	758	+	---
		DEL EXTERIOR	736	+	---			759	+	---	760	+	---
		LOCAL	737	+	---			761	+	---	762	+	---
		DEL EXTERIOR	738	+	---			763	+	---	764	+	---
		LOCAL	739	+	---			765	+	---	766	+	---
		DEL EXTERIOR	740	+	---			767	+	---	768	+	---
		LOCAL	741	+	---			769	+	---	770	+	---
		DEL EXTERIOR	742	+	---			771	+	---	772	+	---
		LOCAL	743	+	---			773	+	---	774	+	---
		DEL EXTERIOR	744	+	---			775	+	---	776	+	---
		LOCAL	745	+	---			777	+	---	778	+	---
		DEL EXTERIOR	746	+	---			779	+	---	780	+	---
		LOCAL	747	+	---			781	+	---	782	+	---
		DEL EXTERIOR	748	+	---			783	+	---	784	+	---
		LOCAL	749	+	---			785	+	---	786	+	---
		DEL EXTERIOR	750	+	---			787	+	---	788	+	---
		LOCAL	751	+	---			789	+	---	790	+	---
		DEL EXTERIOR	752	+	---			791	+	---	792	+	---
		LOCAL	753	+	---			793	+	---	794	+	---
		DEL EXTERIOR	754	+	---			795	+	---	796	+	---
		LOCAL	755	+	---			797	+	---	798	+	---
		DEL EXTERIOR	756	+	---			799	+	---	800	+	---
		LOCAL	757	+	---			801	+	---	802	+	---
		DEL EXTERIOR	758	+	---			803	+	---	804	+	---
		LOCAL	759	+	---			805	+	---	806	+	---
		DEL EXTERIOR	760	+	---			807	+	---	808	+	---
		LOCAL	761	+	---			809	+	---	810	+	---
		DEL EXTERIOR	762	+	---			811	+	---	812	+	---
		LOCAL	763	+	---			813	+	---	814	+	---
		DEL EXTERIOR	764	+	---			815	+	---	816	+	---
		LOCAL	765	+	---			817	+	---	818	+	---
		DEL EXTERIOR	766	+	---			819	+	---	820	+	---
		LOCAL	767	+	---			821	+	---	822	+	---
		DEL EXTERIOR	768	+	---			823	+	---	824	+	---
		LOCAL	769	+	---			825	+	---	826	+	---
		DEL EXTERIOR	770	+	---			827	+	---	828	+	---
		LOCAL	771	+	---			829	+	---	830	+	---
		DEL EXTERIOR	772	+	---			831	+	---	832	+	---
		LOCAL	773	+	---			833	+	---	834	+	---
		DEL EXTERIOR	774	+	---			835	+	---	836	+	---
		LOCAL	775	+	---			837	+	---	838	+	---
		DEL EXTERIOR	776	+	---			839	+	---	840	+	---
		LOCAL	777	+	---			841	+	---	842	+	---
		DEL EXTERIOR	778	+	---			843	+	---	844	+	---
		LOCAL	779	+	---			845	+	---	846	+	---
		DEL EXTERIOR	780	+	---			847	+	---	848	+	---
		LOCAL	781	+	---			849	+	---	850	+	---
		DEL EXTERIOR	782	+	---			851	+	---	852	+	---
		LOCAL	783	+	---			853	+	---	854	+	---
		DEL EXTERIOR	784	+	---			855	+	---	856	+	---
		LOCAL	785	+	---			857	+	---	858	+	---
		DEL EXTERIOR	786	+	---			859	+	---	860	+	---
		LOCAL	787	+	---			861	+	---	862	+	---
		DEL EXTERIOR	788	+	---			863	+	---	864	+	---
		LOCAL	789	+	---			865	+	---	866	+	---
		DEL EXTERIOR	790	+	---			867	+	---	868	+	---
		LOCAL	791	+	---			869	+	---	870	+	---
		DEL EXTERIOR	792	+	---			871	+	---	872	+	---
		LOCAL	793	+	---			873	+	---	874	+	---
		DEL EXTERIOR	794	+	---			875	+	---	876	+	---
		LOCAL	795	+	---			877	+	---	878	+	---
		DEL EXTERIOR	796	+	---			879	+	---	880	+	---
		LOCAL	797	+	---			881	+	---	882	+	---
		DEL EXTERIOR	798	+	---			883	+	---	884	+	---
		LOCAL	799	+	---			885	+	---	886	+	---
		DEL EXTERIOR	800	+	---			887	+	---	888	+	---
		LOCAL	801	+	---			889	+	---	890	+	---
		DEL EXTERIOR	802	+	---			891	+	---	892	+	---
		LOCAL	803	+	---			893	+	---	894	+	---
		DEL EXTERIOR	804	+	---			895	+	---	896	+	---
		LOCAL	805	+	---			897	+	---	898	+	---
		DEL EXTERIOR	806	+	---			899	+	---	900	+	---
		LOCAL	807	+	---			901	+	---	902	+	---
		DEL EXTERIOR	808	+	---			903	+	---	904	+	---
		LOCAL	809	+	---			905	+	---	906	+	---
		DEL EXTERIOR	810	+	---			907	+	---	908	+	---
		LOCAL	811	+	---			909	+	---	910	+	---
		DEL EXTERIOR	812	+	---			911	+	---	912	+	---
		LOCAL	813	+	---			913	+	---	914	+	---
		DEL EXTERIOR	814	+	---			915	+	---	916	+	---
		LOCAL	815	+	---			917	+	---	918	+	---
		DEL EXTERIOR	816	+	---			919	+	---	920	+	---
		LOCAL	817	+	---			921	+	---	922	+	---
		DEL EXTERIOR	818	+	---			923	+	---	924	+	---
		LOCAL	819	+	---			925	+	---	926	+	---
		DEL EXTERIOR	820	+	---			927	+	---	928	+	---
		LOCAL	821	+	---			929	+	---	930	+	---
		DEL EXTERIOR	822	+	---			931	+	---	932	+	---
		LOCAL	823	+	---			933	+	---	934	+	---
		DEL EXTERIOR	824	+	---			935	+	---	936	+	---
		LOCAL	825	+	---			937	+	---	938	+	---
		DEL EXTERIOR	826	+	---			939	+	---	940	+	---
		LOCAL	827	+	---			941	+	---	942	+	---
		DEL EXTERIOR	828	+	---			943	+	---	944	+	---
		LOCAL	829	+	---			945	+	---	946	+	---
		DEL EXTERIOR	830	+	---			947	+	---	948	+	---
		LOCAL	831	+	---			949	+	---	950	+	---
		DEL EXTERIOR	832	+	---			951	+	---	952	+	---
		LOCAL	833	+	---			953	+	---	954	+	---
		DEL EXTERIOR	834	+	---			955	+	---	956	+	---
		LOCAL	835	+	---			957	+	---	958	+	---
		DEL EXTERIOR	836	+	---			959	+	---	960	+	---
		LOCAL	837	+	---			961	+	---	962	+	---
		DEL EXTERIOR	838	+	---			963	+	---	964	+	---
		LOCAL	839	+	---			965	+	---	966	+	---
		DEL EXTERIOR	840	+	---			967	+	---	968	+	---
		LOCAL	841	+	---			969	+	---	970	+	---
		DEL EXTERIOR	842	+	---			971	+	---	972	+	---
		LOCAL	843	+	---	</							