







RELACIONADAS		COSTOS Y GASTOS REALIZADOS CON DINERO ELECTRÓNICO (INFORMATIVO)		7907 = 0.00	
DEL EXTERIOR	562 + 0.00	CONCILIACIÓN TRIBUTARIA			
RELACIONADAS	LOCALES	563 + 0.00	UTILIDAD DEL EJERCICIO		
NO RELACIONADAS	LOCALES	564 + 0.00	801 = 60946.54		
DEL EXTERIOR	CORRIENTES	565 + 0.00	PÉRDIDA DEL EJERCICIO		
DEL EXTERIOR	CORRIENTES	566 + 0.00	902 = 0.00		
CREDITO A MUTUO	567 + 0.00	CÁLCULO DE BASE PARTICIPACIÓN A TRABAJADORES			
PORCIÓN NO CORRIENTE DE OBLIGACIONES EMITIDAS		INGRESOS POR MEDICIONES DE ACTIVOS BIOLÓGICOS AL VALOR RAZONABLE MENOS COSTOS DE VENTA		GENERACIÓN	
		568 + 0.00	094 - 0.00	095 + 0.00	0.00
OTROS PASIVOS FINANCIEROS NO CORRIENTES		PERDIDAS, COSTOS Y GASTOS POR MEDICIONES DE ACTIVOS BIOLÓGICOS AL VALOR RAZONABLE MENOS COSTOS DE VENTA		REVERSION	
		569 + 0.00	096 + 0.00	097 - 0.00	0.00
		[(-) BASE DE CÁLCULO DE PARTICIPACIÓN A TRABAJADORES		098 = 60946.54	
		A VALOR RAZONABLE		DIFERENCIAS PERMANENTES	
		570 + 0.00	(-) PARTICIPACIÓN A TRABAJADORES		
		571 + 0.00	803 = 9141.98		
		572 + 0.00	(-) DIVIDENDOS EXENTOS Y EFECTOS POR METODO DE PARTICIPACION ( Valor patrimonial proporcional) (campos 804-809+813)		
		573 + 3507.00	804 - 0.00		
		574 + 6596.00	(-) OTRAS RENTAS EXENTAS E INGRESOS NO OBJETO DE IMPUESTO A LA RENTA		
		575 + 0.00	805 = 0.00		
		576 + 0.00	(+/-) GASTOS NO DEDUCIBLES LOCALES		
		577 + 0.00	806 = 57547.07		
		578 + 0.00	(+/-) GASTOS NO DEDUCIBLES DEL EXTERIOR		
		579 + 0.00	807 + 0.00		
		580 + 0.00	(+/-) GASTOS INCURRIDOS PARA GENERAR INGRESOS EXENTOS Y GASTOS ATRIBUIDOS A INGRESOS NO OBJETO DE IMPUESTO A LA RENTA		
		581 + 0.00	808 + 0.00		
		582 + 0.00	(+/-) PARTICIPACION TRABAJADORES ATRIBUIBLE A INGRESOS EXENTOS Y NO OBJETO DE IMPUESTO A LA RENTA Fórmula ((804*15%) + ((805-808)*15%))		
		583 + 0.00	809 + 0.00		
		584 + 0.00	(-) DEDUCCIONES ADICIONALES		
		585 + 0.00	810 = 0.00		
		586 + 0.00	(+/-) AJUSTE POR PRECIOS DE TRANSFERENCIA		
		587 + 0.00	811 + 0.00		
		588 + 0.00	(-) INGRESOS SUJETOS A IMPUESTO A LA RENTA UNICO		
		589 = 238458.82	812 = 0.00		
		590 = 1119404.94	(+/-) COSTOS Y GASTOS DEDUCIBLES INCURRIDOS PARA GENERAR INGRESOS SUJETOS A IMPUESTO A LA RENTA UNICO		
		591 = 0.00	813 + 0.00		
		592 = 0.00	GENERACIÓN / REVERSION DE DIFERENCIAS TEMPORARIAS (IMPUESTOS DIFERIDOS)		
		593 = 0.00	814 + 0.00		
		594 = 0.00	815 - 0.00		
		595 + 0.00	816 + 0.00		
		596 + 0.00	817 - 0.00		
		597 + 0.00	818 + 0.00		
		598 + 0.00	819 - 0.00		
		599 = 238458.82	820 + 0.00		
		600 = 1119404.94	821 - 0.00		
		601 = 268334.00	822 + 0.00		
		602 = 0.00	823 - 0.00		
		603 + 0.00	824 - 0.00		
		604 + 15614.32	825 + 0.00		
		605 + 0.00	826 + 0.00		
		606 + 0.00	827 - 0.00		
		607 + 0.00	828 - 0.00		
		608 + 0.00	829 + 0.00		
		609 + 0.00	830 + 0.00		
		610 + 0.00	831 - 0.00		
		611 + 27426.12	832 = 0.00		
		612 - 0.00	833 - 0.00		
		613 +/- 0.00	834 +/- 0.00		
		614 + 26359.84	835 +/- 0.00		
		615 - 0.00	836 = 109351.63		
		616 + 0.00	837 = 0.00		
		617 + 0.00	838 = 0.00		
		618 + 0.00	839 = 0.00		
		619 +/- 0.00	840 = 0.00		
		620 +/- 0.00	841 = 0.00		
		621 +/- 0.00	842 = 0.00		
		622 +/- 0.00	843 = 0.00		
		623 +/- 0.00	844 = 0.00		
		624 = 0.00	845 = 0.00		
		625 = 0.00	846 = 24057.36		
		626 = 0.00	847 = 16035.26		
		627 = 0.00	848 = 14436.20		
		628 = 0.00	849 = 0.00		
		629 = 0.00	850 = 0.00		
		630 +/- 0.00	851 = 23996.73		
		631 +/- 0.00	852 = 0.00		
		632 +/- 0.00	853 = 0.00		
		633 +/- 0.00	854 = 9821.16		
		634 +/- 0.00	855 = 0.00		
		635 +/- 0.00	856 = 0.00		
		636 +/- 0.00	857 = 0.00		
		637 +/- 0.00	858 = 0.00		
		638 +/- 0.00	859 = 23779.33		
		639 +/- 0.00	860 = 0.00		
		640 +/- 0.00	861 = 36565.42		
		641 +/- 0.00	862 = 0.00		
		642 +/- 0.00	863 = 0.00		
		643 +/- 0.00	864 = 0.00		
		644 +/- 0.00	865 = 0.00		
		645 +/- 0.00	866 = 90989.43		
		646 = 337734.28	867 + 0.00		
		647 = 1457139.22	868 - 0.00		
		648 = 0.00	869 = 0.00		
		649 = 0.00	870 = 90989.43		
		650 = 0.00	871 = 18533.94		
		651 = 0.00	872 = 0.00		
		652 = 0.00	873 = null		
		653 = 0.00	874 = 18533.94		
		654 = 0.00	875 = 0.00		
		655 = 0.00	876 = 18533.94		
		656 = 0.00	877 = 0.00		
		657 = 0.00	878 = 0.00		
		658 = 0.00	879 = 0.00		
		659 = 0.00	880 = 0.00		
		660 = 0.00	881 = 0.00		
		661 = 0.00	882 = 0.00		
		662 = 0.00	883 = 0.00		
		663 = 0.00	884 = 0.00		
		664 = 0.00	885 = 0.00		
		665 = 0.00	886 = 0.00		
		666 = 0.00	887 = 0.00		
		667 = 0.00	888 +/- 0.00		
		668 = 0.00	889 +/- 0.00		
		669 = 0.00	890 = 0.00		
		670 = 0.00	891 = 0.00		
		671 = 0.00	892 = 0.00		
		672 = 0.00	893 = 0.00		
		673 = 0.00	894 = 0.00		
		674 = 0.00	895 = 0.00		
		675 = 0.00	896 = 0.00		
		676 = 0.00	897 = 0.00		
		677 = 0.00	898 = 0.00		
		678 = 0.00	899 = 0.00		
		679 = 0.00	900 = 0.00		
		680 = 0.00	901 = 0.00		
		681 = 0.00	902 = 0.00		
		682 = 0.00	903 = 0.00		
		683 = 0.00	904 = 0.00		
		684 = 0.00	905 = 0.00		
		685 = 0.00	906 = 0.00		
		686 = 0.00	907 = 0.00		
		687 = 0.00	908 = 0.00		
		688 = 0.00	909 = 0.00		
		689 = 0.00	910 = 0.00		
		690 = 0.00	911 = 0.00		
		691 = 0.00	912 = 0.00		
		692 = 0.00	913 = 0.00		
		693 = 0.00	914 = 0.00		
		694 = 0.00	915 = 0.00		
		695 = 0.00	916 = 0.00		
		696 = 0.00	917 = 0.00		
		697 = 0.00	918 = 0.00		
		698 = 0.00	919 = 0.00		
		699 = 0.00	920 = 0.00		
		700 = 0.00	921 = 0.00		
		701 = 0.00	922 = 0.00		
		702 = 0.00	923 = 0.00		
		703 = 0.00	924 = 0.00		
		704 = 0.00	925 = 0.00		
		705 = 0.00	926 = 0.00		
		706 = 0.00	927 = 0.00		
		707 = 0.00	928 = 0.00		
		708 = 0.00	929 = 0.00		
		709 = 0.00	930 = 0.00		
		710 = 0.00	931 = 0.00		
		711 = 0.00	932 = 0.00		
		712 = 0.00	933 = 0.00		
		713 = 0.00	934 = 0.00		
		714 = 0.00	935 = 0.00		
		715 = 0.00	936 = 0.00		
		716 = 0.00	937 = 0.00		
		717 = 0.00	938 = 0.00		
		718 = 0.00	939 = 0.00		
		719 = 0.00	940 = 0.00		
		720 = 0.00	941 = 0.00		
		721 = 0.00	942 = 0.00		
		722 = 0.00	943 = 0.00		
		723 = 0.00	944 = 0.00		
		724 = 0.00	945 = 0.00		
		725 = 0.00	946 = 0.00		
		726 = 0.00	947 = 0.00		
		727 = 0.00	948 = 0.00		
		728 = 0.00	949 = 0.00		
		729 = 0.00	950 = 0.00		
		730 = 0.00	951 = 0.00		
		731 = 0.00	952 = 0.00		
		732 = 0.00	953 = 0.00		
		733 = 0.00	954 = 0.00		
		734 = 0.00	955 = 0.00		
		735 = 0.00	956 = 0.00		
		736 = 0.00	957 = 0.00		
		737 = 0.00	958 = 0.00		
		738 = 0.00	959 = 0.00		
		739 = 0.00	960 = 0.00		
		740 = 0.00	961 = 0.00		
		741 = 0.00	962 = 0.00		
		742 = 0.00	963 = 0.00		
		743 = 0.00	964 = 0.00		
		744 = 0.00	965 = 0.00		
		745 = 0.00	966 = 0.00		
		746 = 0.00	967 = 0.00		
		747 = 0.00	968 = 0.00		
		748 = 0.00	969 = 0.00		
		749 = 0.00	970 = 0.00		
		750 = 0.00	971 = 0.00		
		751 = 0.00	972 = 0.00		
		752 = 0.00	973 = 0.00		
		753 = 0.00	974 = 0.00		
		754 = 0.00	975 = 0.00		
		755 = 0.00	976 = 0.00		
		756 = 0.00	977 = 0.00		
		757 = 0.00	978 = 0.00		
		758 = 0.00	979 = 0.00		
		759 = 0.00	980 = 0.00		
		760 = 0.00	981 = 0.00		
		761 = 0.00	982 = 0.00		
		762 = 0.00	983 = 0.00		
		763 = 0.00	984 = 0.00		
		764 = 0.00	985 = 0.00		
		765 = 0.00	986 = 0.00		
		766 = 0.00	987 = 0.00		
		767 = 0.00	988 = 0.00		
		768 = 0.00	989 = 0.00		
		769 = 0.00	990 = 0.00		
		770 = 0.00	991 = 0.00		
		771 = 0.00	992 = 0.00		
		772 = 0.00	993 = 0.00		
		773 = 0.00	994 = 0.00		
		774 = 0.00	995 = 0.00		
		775 = 0.00	996 = 0.00		
		776 = 0.00	997 = 0.00		
		777 = 0.00	998 = 0.00		
		778 = 0.00	999 = 0.00		
		779 = 0.00	1000 = 0.00		

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTE DOCUMENTO SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD LEGAL QUE DE ELLA SE DERIVEN (Art. 101 de la L.R.T.I.)					
FIRMA REPRESENTANTE LEGAL			FIRMA CONTADOR		
NOMBRE:			NOMBRE:		
198	Cédula de Identidad o No. de Pasaporte	1705566865	199	RUC No.	1707105647001