

**SR SUPERINTENDENCIA DE COMPANIAS** **DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZES FORMULARIO UNICO - SOCIEDADES** No. **200044542**

**FORMULARIO 101 RESOLUCION 0066** **IMPORTANTE: IRISRAE LEER INSTRUCCIONES AL REVERSO** **100 IDENTIFICACION DE LA DECLARACION**

200 IDENTIFICACION DEL CONTRIBUYENTE: 201 AÑO: 2002 202 NO. FORMULARIO QUE SE REFIERE: 101

203 RUC: 19.011.110.000.1 204 BASE SOCIAL O DENOMINACION: CAPITAL 205 EXERCICIO: 19905

**ESTADO DE RESULTADOS**

|                             |           |  |            |
|-----------------------------|-----------|--|------------|
| <b>300 ACTIVO</b>           |           | <b>600 INGRESOS</b>                                    |            |
| <b>310 ACTIVO CORRIENTE</b> |           | <b>601 VENTAS NETAS ORIGINADAS CON VENTA 10% y 14%</b> |            |
| 311                         | 2 679,28  | 602  | 112 549,72 |
| 312                         | 56 498,19 | 603  | ---        |
| 313                         | 2 045,63  | 604  | ---        |
| 314                         | ---       | 605  | ---        |
| 315                         | ---       | 606  | ---        |
| 316                         | 10 169,17 | 607  | 1 411,96   |
| 317                         | 156,10    | 608  | 1 111,31   |
| 318                         | 1 621,18  | 609  | ---        |
| 319                         | 1 434,12  | 610  | 176 254,59 |
| 320                         | ---       | <b>700 COSTOS Y GASTOS</b>                             |            |
| 321                         | ---       | <b>710 COSTO DE VENTAS</b>                             |            |
| 322                         | ---       | 711  | ---        |
| 323                         | ---       | 712  | ---        |
| 324                         | ---       | 713  | ---        |
| 325                         | ---       | 714  | ---        |
| 326                         | ---       | 715  | ---        |
| 327                         | ---       | 716  | ---        |
| 328                         | ---       | 717  | ---        |
| 329                         | ---       | 718  | ---        |
| 330                         | 56 455,17 | 719  | ---        |
| <b>340 ACTIVO FIJO</b>      |           | <b>720 SUELDOS Y SALARIOS</b>                          |            |
| <b>350 ACTIVO TANGIBLE</b>  |           | <b>721 BENEFICIOS SOCIALES E INDEMNIZACIONES</b>       |            |
| 351                         | ---       | 722  | ---        |
| 352                         | 29 043,50 | 723  | ---        |
| 353                         | 14 162,05 | 724  | ---        |
| 354                         | ---       | 725  | ---        |
| 355                         | ---       | 726  | ---        |
| 356                         | ---       | 727  | ---        |
| 357                         | ---       | 728  | ---        |
| 358                         | ---       | 729  | ---        |
| 359                         | ---       | 730  | ---        |
| 360                         | ---       | 731  | ---        |
| 361                         | ---       | 732  | ---        |
| 362                         | ---       | 733  | ---        |
| 363                         | ---       | 734  | ---        |
| 364                         | ---       | 735  | ---        |
| 365                         | ---       | 736  | ---        |
| 366                         | ---       | 737  | ---        |
| 367                         | ---       | 738  | ---        |
| 368                         | ---       | 739  | ---        |
| 369                         | ---       | 740  | ---        |
| 370                         | ---       | 741  | ---        |
| 371                         | ---       | 742  | ---        |
| 372                         | ---       | 743  | ---        |
| 373                         | ---       | 744  | ---        |
| 374                         | ---       | 745  | ---        |
| 375                         | ---       | 746  | ---        |
| 376                         | ---       | 747  | ---        |
| 377                         | ---       | 748  | ---        |
| 378                         | ---       | 749  | ---        |
| 379                         | ---       | 750  | ---        |
| 380                         | ---       | 751  | ---        |
| 381                         | ---       | 752  | ---        |
| 382                         | ---       | 753  | ---        |
| 383                         | ---       | 754  | ---        |
| 384                         | ---       | 755  | ---        |
| 385                         | ---       | 756  | ---        |
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| 388                         | ---       | 759  | ---        |
| 389                         | ---       | 760  | ---        |
| 390                         | ---       | 761  | ---        |
| 391                         | ---       | 762  | ---        |
| 392                         | ---       | 763  | ---        |
| 393                         | ---       | 764  | ---        |
| 394                         | ---       | 765  | ---        |
| 395                         | ---       | 766  | ---        |
| 396                         | ---       | 767  | ---        |
| 397                         | ---       | 768  | ---        |
| 398                         | ---       | 769  | ---        |
| 399                         | ---       | 770  | ---        |
| 400                         | ---       | 771  | ---        |
| 401                         | ---       | 772  | ---        |
| 402                         | ---       | 773  | ---        |
| 403                         | ---       | 774  | ---        |
| 404                         | ---       | 775  | ---        |
| 405                         | ---       | 776  | ---        |
| 406                         | ---       | 777  | ---        |
| 407                         | ---       | 778  | ---        |
| 408                         | ---       | 779  | ---        |
| 409                         | ---       | 780  | ---        |
| 410                         | ---       | 781  | ---        |
| 411                         | ---       | 782  | ---        |
| 412                         | ---       | 783  | ---        |
| 413                         | ---       | 784  | ---        |
| 414                         | ---       | 785  | ---        |
| 415                         | ---       | 786  | ---        |
| 416                         | ---       | 787  | ---        |
| 417                         | ---       | 788  | ---        |
| 418                         | ---       | 789  | ---        |
| 419                         | ---       | 790  | ---        |
| 420                         | ---       | 791  | ---        |
| 421                         | ---       | 792  | ---        |
| 422                         | ---       | 793  | ---        |
| 423                         | ---       | 794  | ---        |
| 424                         | ---       | 795  | ---        |
| 425                         | ---       | 796  | ---        |
| 426                         | ---       | 797  | ---        |
| 427                         | ---       | 798  | ---        |
| 428                         | ---       | 799  | ---        |
| 429                         | ---       | 800  | ---        |
| 430                         | ---       | 801  | ---        |
| 431                         | ---       | 802  | ---        |
| 432                         | ---       | 803  | ---        |
| 433                         | ---       | 804  | ---        |
| 434                         | ---       | 805  | ---        |
| 435                         | ---       | 806  | ---        |
| 436                         | ---       | 807  | ---        |
| 437                         | ---       | 808  | ---        |
| 438                         | ---       | 809  | ---        |
| 439                         | ---       | 810  | ---        |
| 440                         | ---       | 811  | ---        |
| 441                         | ---       | 812  | ---        |
| 442                         | ---       | 813  | ---        |
| 443                         | ---       | 814  | ---        |
| 444                         | ---       | 815  | ---        |
| 445                         | ---       | 816  | ---        |
| 446                         | ---       | 817  | ---        |
| 447                         | ---       | 818  | ---        |
| 448                         | ---       | 819  | ---        |
| 449                         | ---       | 820  | ---        |
| 450                         | ---       | 821  | ---        |
| 451                         | ---       | 822  | ---        |
| 452                         | ---       | 823  | ---        |
| 453                         | ---       | 824  | ---        |
| 454                         | ---       | 825  | ---        |
| 455                         | ---       | 826  | ---        |
| 456                         | ---       | 827  | ---        |
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| 467                         | ---       | 838  | ---        |
| 468                         | ---       | 839  | ---        |
| 469                         | ---       | 840  | ---        |
| 470                         | ---       | 841  | ---        |
| 471                         | ---       | 842  | ---        |
| 472                         | ---       | 843  | ---        |
| 473                         | ---       | 844  | ---        |
| 474                         | ---       | 845  | ---        |
| 475                         | ---       | 846  | ---        |
| 476                         | ---       | 847  | ---        |
| 477                         | ---       | 848  | ---        |
| 478                         | ---       | 849  | ---        |
| 479                         | ---       | 850  | ---        |
| 480                         | ---       | 851  | ---        |
| 481                         | ---       | 852  | ---        |
| 482                         | ---       | 853  | ---        |
| 483                         | ---       | 854  | ---        |
| 484                         | ---       | 855  | ---        |
| 485                         | ---       | 856  | ---        |
| 486                         | ---       | 857  | ---        |
| 487                         | ---       | 858  | ---        |
| 488                         | ---       | 859  | ---        |
| 489                         | ---       | 860  | ---        |
| 490                         | ---       | 861  | ---        |
| 491                         | ---       | 862  | ---        |
| 492                         | ---       | 863  | ---        |
| 493                         | ---       | 864  | ---        |
| 494                         | ---       | 865  | ---        |
| 495                         | ---       | 866  | ---        |
| 496                         | ---       | 867  | ---        |
| 497                         | ---       | 868  | ---        |
| 498                         | ---       | 869  | ---        |
| 499                         | ---       | 870  | ---        |
| 500                         | ---       | 871  | ---        |
| 501                         | ---       | 872  | ---        |
| 502                         | ---       | 873  | ---        |
| 503                         | ---       | 874  | ---        |
| 504                         | ---       | 875  | ---        |
| 505                         | ---       | 876  | ---        |
| 506                         | ---       | 877  | ---        |
| 507                         | ---       | 878  | ---        |
| 508                         | ---       | 879  | ---        |
| 509                         | ---       | 880  | ---        |
| 510                         | ---       | 881  | ---        |
| 511                         | ---       | 882  | ---        |
| 512                         | ---       | 883  | ---        |
| 513                         | ---       | 884  | ---        |
| 514                         | ---       | 885  | ---        |
| 515                         | ---       | 886  | ---        |
| 516                         | ---       | 887  | ---        |
| 517                         | ---       | 888  | ---        |
| 518                         | ---       | 889  | ---        |
| 519                         | ---       | 890  | ---        |
| 520                         | ---       | 891  | ---        |
| 521                         | ---       | 892  | ---        |
| 522                         | ---       | 893  | ---        |
| 523                         | ---       | 894  | ---        |
| 524                         | ---       | 895  | ---        |
| 525                         | ---       | 896  | ---        |
| 526                         | ---       | 897  | ---        |
| 527                         | ---       | 898  | ---        |
| 528                         | ---       | 899  | ---        |
| 529                         | ---       | 900  | ---        |

**ESTADO DE SITUACION**

390 TOTAL DEL ACTIVO: 279 + 301 + 379 + 380 = 10 221,17

400 PASIVO

410 PASIVO CORRIENTE

420 PASIVO DIFERIDO

430 PASIVO A LARGO PLAZO

440 PASIVO A LARGO PLAZO

450 PASIVO A LARGO PLAZO

460 PASIVO A LARGO PLAZO

470 PASIVO DIFERIDO

480 PASIVO DIFERIDO

490 PASIVO DIFERIDO

500 PASIVO DIFERIDO

510 PASIVO DIFERIDO

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530 PASIVO DIFERIDO

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690 PASIVO DIFERIDO

700 PASIVO DIFERIDO

710 PASIVO DIFERIDO

720 PASIVO DIFERIDO

730 PASIVO DIFERIDO

740 PASIVO DIFERIDO

750 PASIVO DIFERIDO

760 PASIVO DIFERIDO

770 PASIVO DIFERIDO

780 PASIVO DIFERIDO

790 PASIVO DIFERIDO

800 PASIVO DIFERIDO

810 PASIVO DIFERIDO

820 PASIVO DIFERIDO

830 PASIVO DIFERIDO

840 PASIVO DIFERIDO

850 PASIVO DIFERIDO

860 PASIVO DIFERIDO

870 PASIVO DIFERIDO

880 PASIVO DIFERIDO

890 PASIVO DIFERIDO

900 PASIVO DIFERIDO

**500 PATRIMONIO NETO**

501 CAPITAL ASIGNADO

502 RESERVA DE CAPITAL

503 RESERVA DE CAPITAL

504 RESERVA DE CAPITAL

505 RESERVA DE CAPITAL

506 RESERVA DE CAPITAL

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