

100 IDENTIFICACIÓN DE LA DECLARACIÓN
AÑO **2009**

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

146 N° DE FORMULARIO QUE SUSTITUYE []

200 IDENTIFICACIÓN DEL SUJETO PASIVO

RUC **1791967984001**

RAZÓN O DENOMINACIÓN SOCIAL **FUTUTEXSA, FUTURE TEXTILES S.A.**

EXPEDIENTE **152397**

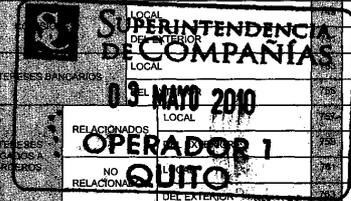
OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL (INFORMATIVO)					
ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR	011 +	---	INGRESO CON PARTES RELACIONADAS DEL EXTERIOR	011 +	---
PASIVO CON PARTES RELACIONADAS DEL EXTERIOR	012 +	---	EGRESO CON PARTES RELACIONADAS DEL EXTERIOR	012 +	---
TOTAL OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR					

ESTADO DE SITUACIÓN **ESTADO DE RESULTADOS**

ACTIVO			INGRESOS		
ACTIVO CORRIENTE			VENTAS NETAS LOCALES GRAVADAS CON TARIFA 12%		
CAJA, BANCOS			13.012,03		
INVERSIONES CORRIENTES			---		
CUENTAS Y DOCUMENTOS POR COBRAR CORRIENTE	RELACIONADOS	LOCALES	---		
	DEL EXTERIOR	---	---		
NO RELACIONADOS	LOCALES	48.583,69	RENDIMIENTOS FINANCIEROS		
	DEL EXTERIOR	---	---		
OTRAS CUENTAS Y DOCUMENTOS POR COBRAR CORRIENTE			350,16		
RELACIONADOS	LOCALES	109.624,87	UTILIDAD EN VENTA DE ACTIVOS FIJOS		
	DEL EXTERIOR	---	---		
NO RELACIONADOS	LOCALES	336,00	DIVIDENDOS PERCIBIDOS LOCALES		
	DEL EXTERIOR	---	---		
(-) PROVISIÓN CUENTAS INCORBRABLES			---		
CRÉDITO TRIBUTARIO A FAVOR DEL SUJETO PASIVO (IVA)			1.233,44		
CRÉDITO TRIBUTARIO A FAVOR DEL SUJETO PASIVO (RENTA)			14.140,69		
INVENTARIO DE MATERIA PRIMA			12.943,12		
INVENTARIO DE PRODUCTOS EN PROCESO			95.095,14		
INVENTARIO DE SUMINISTROS Y MATERIALES			22.696,96		
INVENTARIO DE PROD. TERM. Y MERCAD. EN ALMACÉN			120.941,84		
MERCADERÍAS EN TRÁNSITO			---		
INVENTARIO REPUESTOS, HERRAMIENTAS Y ACCESORIOS			---		
ACTIVOS PAGADOS POR ANTICIPADO			---		
OTROS ACTIVOS CORRIENTES			---		
TOTAL ACTIVO CORRIENTE			423.128,87		
ACTIVO FIJO			VENTAS NETAS DE ACTIVOS FIJOS (INFORMATIVO)		
INMUEBLES (EXCEPTO TERRENOS)			---		
NAVES, AERONAVES, BARCAZAS Y SIMILARES			---		
MUEBLES Y ENSERES			---		
MAQUINARIA, EQUIPO E INSTALACIONES			76.808,05		
EQUIPO DE COMPUTACIÓN Y SOFTWARE			---		
VEHÍCULOS, EQUIPO DE TRANSPORTE Y CAMINERO MÓVIL			95.095,14		
OTROS ACTIVOS FIJOS			19.250,69		
(-) DEPRECIACIÓN ACUMULADA ACTIVO FIJO			22.696,96		
TERRENOS			153.013,08		
OBRAS EN PROCESO			120.941,84		
TOTAL ACTIVO FIJOS			162.759,64		
ACTIVO DIFERIDO (INTANGIBLE)			INGRESOS POR REEMBOLSO COMO INTERMEDIARIO (INFORMATIVO)		
MARCAS, PATENTES, DERECHOS DE LLAVE Y OTROS SIMILARES			---		
GASTOS DE ORGANIZACIÓN Y CONSTITUCIÓN			---		
GASTOS DE INVESTIGACIÓN EXPLORACIÓN Y SIMILARES			---		
OTROS ACTIVOS DIFERIDOS			1.119,60		
(-) AMORTIZACIÓN ACUMULADA			---		
TOTAL ACTIVO DIFERIDO			176.127,48		
ACTIVO LARGO PLAZO			OTROS INGRESOS		
INVERSIONES LARGO PLAZO			---		
ACCIONES Y PARTICIPACIONES			---		
OTRAS			---		
CUENTAS Y DOCUMENTOS POR COBRAR LARGO PLAZO	RELACIONADOS	LOCALES	---		
	DEL EXTERIOR	---	---		
NO RELACIONADOS	LOCALES	---	---		
	DEL EXTERIOR	---	---		
OTRAS CUENTAS Y DOCUMENTOS POR COBRAR LARGO PLAZO			---		
RELACIONADOS	LOCALES	---	---		
	DEL EXTERIOR	---	---		
NO RELACIONADOS	LOCALES	---	---		
	DEL EXTERIOR	---	---		
(-) PROVISIÓN CUENTAS INCORBRABLES			---		
OTROS ACTIVOS LARGO PLAZO			---		
TOTAL ACTIVOS LARGO PLAZO			---		
TOTAL DEL ACTIVO			768.015,99		

COSTOS Y GASTO

COSTO			GASTO		
INVENTARIO INICIAL DE BIENES NO PRODUCIDOS POR EL SUJETO PASIVO			---		
COMPRAS NETAS LOCALES DE BIENES NO PRODUCIDOS POR EL SUJETO PASIVO			---		
IMPORTACIONES DE BIENES NO PRODUCIDOS POR EL SUJETO PASIVO			---		
(-) INVENTARIO FINAL DE BIENES NO PRODUCIDOS POR EL SUJETO PASIVO			---		
INVENTARIO INICIAL DE MATERIA PRIMA			76.808,05		
COMPRAS NETAS LOCALES DE MATERIA PRIMA			---		
IMPORTACIONES DE MATERIA PRIMA			---		
(-) INVENTARIO FINAL DE MATERIA PRIMA			95.095,14		
INVENTARIO INICIAL DE PRODUCTOS EN PROCESO			19.250,69		
(-) INVENTARIO FINAL DE PRODUCTOS EN PROCESO			22.696,96		
INVENTARIO INICIAL PRODUCTOS TERMINADOS			153.013,08		
(-) INVENTARIO FINAL DE PRODUCTOS TERMINADOS			120.941,84		
SUELDOS, SALARIOS Y DEMÁS REMUNERACIONES QUE CONSTITUYEN MATERIA GRAVADA DEL IESS			---		
BENEFICIOS SOCIALES, INDEMNIZACIONES Y OTRAS REMUNERACIONES QUE NO CONSTITUYEN MATERIA GRAVADA DEL IESS			---		
APORTE A LA SEGURIDAD SOCIAL (INCLUYE FONDO DE RESERVA)			---		
HONORARIOS PROFESIONALES Y DIETAS			---		
HONORARIOS A EXTRANJEROS POR SERVICIOS OCASIONALES			---		
ARRENDAMIENTO DE INMUEBLES			---		
MANTENIMIENTO Y REPARACIONES			1.119,60		
COMBUSTIBLES			---		
PROMOCIÓN Y PUBLICIDAD			---		
SUMINISTROS Y MATERIALES			---		
TRANSPORTE			---		
PARA JUBILACIÓN PATRONAL			---		
PARA DESAHUCIO			---		
PARA CUENTAS INCORBRABLES			---		
OTRAS PROVISIONES			---		
LOCAL			---		
DEL EXTERIOR			---		
BIENES BANGUENOS			---		
INTERESES FINANCIEROS			---		
TERRENOS			---		
RELACIONADAS			---		
NO RELACIONADAS			---		
DEL EXTERIOR			---		
OTRAS PERDIDAS			---		
SEGUROS Y REASEGUROS (PRIMAS Y CESIONES)			---		
GASTOS INDIRECTOS ASIGNADOS DESDE EL EXTERIOR POR PARTES RELACIONADAS			---		
GASTOS DE GESTIÓN			423.733,87		
IMPUESTOS, CONTRIBUCIONES Y OTROS			---		



SRI FORMULARIO 101 DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO ÚNICO SOCIEDADES Y ESTABLECIMIENTOS PERMANENTES No. []

416	LOCALES	93.355,22	777	---	---
417	DEL EXTERIOR	---	778	---	---
418	LOCALES	105.387,09	781	---	---
419	DEL EXTERIOR	---	782	---	---
420	LOCALES	---	783	---	---
421	DEL EXTERIOR	---	784	---	---
422	LOCALES	78.449,20	785	---	---
423	DEL EXTERIOR	---	786	---	---
424	LOCALES	---	787	---	---
425	DEL EXTERIOR	---	788	---	243,10
426	LOCALES	---	789	1.654,20	---
427	DEL EXTERIOR	---	790	7,41	---
428	LOCALES	---	791	13.119,09	---
429	DEL EXTERIOR	---	792	---	---
430	LOCALES	---	793	---	---
431	DEL EXTERIOR	---	794	---	---
432	LOCALES	57.089,42	795	---	---
433	DEL EXTERIOR	---	796	---	---
434	LOCALES	758.454,50	797	---	---
435	DEL EXTERIOR	---	798	---	---

436	LOCALES	---	799	---	---
437	DEL EXTERIOR	---	800	---	---
438	LOCALES	---	801	---	---
439	DEL EXTERIOR	---	802	---	---
440	LOCALES	---	803	---	---
441	DEL EXTERIOR	---	804	---	---
442	LOCALES	---	805	---	---
443	DEL EXTERIOR	---	806	---	---
444	LOCALES	---	807	---	---
445	DEL EXTERIOR	---	808	---	---
446	LOCALES	---	809	---	---
447	DEL EXTERIOR	---	810	---	---
448	LOCALES	---	811	---	---
449	DEL EXTERIOR	---	812	---	---
450	LOCALES	---	813	---	---
451	DEL EXTERIOR	---	814	---	---
452	LOCALES	---	815	---	---
453	DEL EXTERIOR	---	816	---	---
454	LOCALES	---	817	---	---
455	DEL EXTERIOR	---	818	---	---
456	LOCALES	---	819	---	---
457	DEL EXTERIOR	---	820	---	---
458	LOCALES	---	821	---	---
459	DEL EXTERIOR	---	822	---	---
460	LOCALES	---	823	---	---
461	DEL EXTERIOR	---	824	---	---
462	LOCALES	---	825	---	---
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464	LOCALES	---	827	---	---
465	DEL EXTERIOR	---	828	---	---
466	LOCALES	---	829	---	---
467	DEL EXTERIOR	---	830	---	---
468	LOCALES	---	831	---	---
469	DEL EXTERIOR	---	832	---	---
470	LOCALES	---	833	---	---
471	DEL EXTERIOR	---	834	---	---
472	LOCALES	---	835	---	---
473	DEL EXTERIOR	---	836	---	---
474	LOCALES	---	837	---	---
475	DEL EXTERIOR	---	838	---	---
476	LOCALES	---	839	---	---
477	DEL EXTERIOR	---	840	---	---
478	LOCALES	---	841	---	---
479	DEL EXTERIOR	---	842	---	---
480	LOCALES	---	843	---	---
481	DEL EXTERIOR	---	844	---	---
482	LOCALES	---	845	---	---
483	DEL EXTERIOR	---	846	---	---
484	LOCALES	---	847	---	---
485	DEL EXTERIOR	---	848	---	---
486	LOCALES	---	849	---	---
487	DEL EXTERIOR	---	850	---	---
488	LOCALES	---	851	---	---
489	DEL EXTERIOR	---	852	---	---
490	LOCALES	---	853	---	---
491	DEL EXTERIOR	---	854	---	---
492	LOCALES	---	855	---	---
493	DEL EXTERIOR	---	856	---	---
494	LOCALES	---	857	---	---
495	DEL EXTERIOR	---	858	---	---
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497	DEL EXTERIOR	---	860	---	---
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499	DEL EXTERIOR	---	862	---	---
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501	DEL EXTERIOR	---	864	---	---
502	LOCALES	---	865	---	---
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504	LOCALES	---	867	---	---
505	DEL EXTERIOR	---	868	---	---
506	LOCALES	---	869	---	---
507	DEL EXTERIOR	---	870	---	---
508	LOCALES	---	871	---	---
509	DEL EXTERIOR	---	872	---	---
510	LOCALES	---	873	---	---
511	DEL EXTERIOR	---	874	---	---
512	LOCALES	---	875	---	---
513	DEL EXTERIOR	---	876	---	---
514	LOCALES	---	877	---	---
515	DEL EXTERIOR	---	878	---	---
516	LOCALES	---	879	---	---
517	DEL EXTERIOR	---	880	---	---
518	LOCALES	---	881	---	---
519	DEL EXTERIOR	---	882	---	---
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521	DEL EXTERIOR	---	884	---	---
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523	DEL EXTERIOR	---	886	---	---
524	LOCALES	---	887	---	---
525	DEL EXTERIOR	---	888	---	---
526	LOCALES	---	889	---	---
527	DEL EXTERIOR	---	890	---	---
528	LOCALES	---	891	---	---
529	DEL EXTERIOR	---	892	---	---
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534	LOCALES	---	897	---	---
535	DEL EXTERIOR	---	898	---	---
536	LOCALES	---	899	---	---
537	DEL EXTERIOR	---	900	---	---

538	LOCALES	---	901	---	---
539	DEL EXTERIOR	---	902	---	---
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542	LOCALES	---	905	---	---
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544	LOCALES	---	907	---	---
545	DEL EXTERIOR	---	908	---	---
546	LOCALES	---	909	---	---
547	DEL EXTERIOR	---	910	---	---
548	LOCALES	---	911	---	---
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552	LOCALES	---	915	---	---
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554	LOCALES	---	917	---	---
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556	LOCALES	---	919	---	---
557	DEL EXTERIOR	---	920	---	---
558	LOCALES	---	921	---	---
559	DEL EXTERIOR	---	922	---	---
560	LOCALES	---	923	---	---
561	DEL EXTERIOR	---	924	---	---
562	LOCALES	---	925	---	---
563	DEL EXTERIOR	---	926	---	---
564	LOCALES	---	927	---	---
565	DEL EXTERIOR	---	928	---	---
566	LOCALES	---	929	---	---
567	DEL EXTERIOR	---	930	---	---
568	LOCALES	---	931	---	---
569	DEL EXTERIOR	---	932	---	---
570	LOCALES	---	933	---	---
571	DEL EXTERIOR	---	934	---	---
572	LOCALES	---	935	---	---
573	DEL EXTERIOR	---	936	---	---
574	LOCALES	---	937	---	---
575	DEL EXTERIOR	---	938	---	---
576	LOCALES	---	939	---	---
577	DEL EXTERIOR	---	940	---	---
578	LOCALES	---	941	---	---
579	DEL EXTERIOR	---	942	---	---
580	LOCALES	---	943	---	---
581	DEL EXTERIOR	---	944	---	---
582	LOCALES	---	945	---	---
583	DEL EXTERIOR	---	946	---	---
584	LOCALES	---	947	---	---
585	DEL EXTERIOR	---	948	---	---
586	LOCALES	---	949	---	---
587	DEL EXTERIOR	---	950	---	---
588	LOCALES	---	951	---	---
589	DEL EXTERIOR	---	952	---	---
590	LOCALES	---	953	---	---
591	DEL EXTERIOR	---	954	---	---
592	LOCALES	---	955	---	---
593	DEL EXTERIOR	---	956	---	---
594	LOCALES	---	957	---	---
595	DEL EXTERIOR	---	958	---	---
596	LOCALES	---	959	---	---
597	DEL EXTERIOR	---	960	---	---
598	LOCALES	---	961	---	---
599	DEL EXTERIOR	---	962	---	---
600	LOCALES	---	963	---	---
601	DEL EXTERIOR	---	964	---	---
602	LOCALES	---	965	---	---
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604	LOCALES	---	967	---	---
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607	DEL EXTERIOR	---	970	---	---
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613	DEL EXTERIOR	---	976	---	---
614	LOCALES	---	977	---	---
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618	LOCALES	---	981	---	---
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622	LOCALES	---	985	---	---
623	DEL EXTERIOR	---	986	---	---
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626	LOCALES	---	989	---	---
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628	LOCALES	---	991	---	---
629	DEL EXTERIOR	---	992	---	---
630	LOCALES	---	993	---	---
631	DEL EXTERIOR	---	994	---	---
632	LOCALES	---	995	---	---
633	DEL EXTERIOR	---	996	---	---
634	LOCALES	---	997	---	---
635	DEL EXTERIOR	---	998	---	---
636	LOCALES	---	999	---	---
637	DEL EXTERIOR	---	1000	---	---

638	LOCALES	---	1001	---	---
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640	LOCALES	---	1003	---	---
641	DEL EXTERIOR	---	1004	---	---
642	LOCALES	---	1005	---	---
643	DEL EXTERIOR	---	1006	---	---
644	LOCALES	---	1007	---	---
645	DEL EXTERIOR	---	1008		