

SRI SUPERINTENDENCIA DE COMPAÑIAS
DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES
 No. **30 0026795**

FORMULARIO 101
 RESOLUCIÓN N° SAC-DGER2008-0034
IMPORTANTE: SIRVA SE LEER INSTRUCCIONES AL REVERSO
100 IDENTIFICACIÓN DE LA DECLARACIÓN
 1001 AÑO: 2011
 1002 RAZÓN SOCIAL O DENOMINACIÓN: **Industria Limpieza Co. Ltda**
 1003 No. FORMULARIO QUE SUCEDE: **1**
 1004 No. Empresa bajo régimen: **1**
 1005 PERIODO: **12/31/2011**

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
 2011 RUC: **17191210101015120101**
 202 CATEGORÍA: **1**

300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL

OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR	301	---	---
OPERACIONES DE PASIVO CON PARTES RELACIONADAS DEL EXTERIOR	302	---	---
OPERACIONES DE INGRESOS CON PARTES RELACIONADAS DEL EXTERIOR	303	---	---
OPERACIONES DE EGRESOS CON PARTES RELACIONADAS DEL EXTERIOR	304	---	---
TOTAL DE OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR (SUMA DEL 301 AL 304)	300	---	---

ESTADO DE SITUACIÓN

310 ACTIVO CORRIENTE	311	---	---
320 ACTIVO FIJO	321	---	---
330 OTROS ACTIVOS CORRIENTES	331	---	---
TOTAL ACTIVO CORRIENTE	330	2,031,211	---
340 PASIVO CORRIENTE	341	---	---
350 PASIVO FIJO	351	---	---
360 OTROS PASIVOS CORRIENTES	361	---	---
TOTAL PASIVO CORRIENTE	360	---	---

ESTADO DE RESULTADOS

600 INGRESOS	601	---	---
610 COSTOS Y GASTOS	611	---	---
620 RESULTADO OPERATIVO	621	---	---
630 RESULTADO ANTES DE IMPUESTOS	631	---	---
640 RESULTADO DESPUÉS DE IMPUESTOS	641	---	---
650 RESULTADO ANTES DE IMPUESTOS	651	---	---
660 RESULTADO DESPUÉS DE IMPUESTOS	661	---	---
670 RESULTADO ANTES DE IMPUESTOS	671	---	---
680 RESULTADO DESPUÉS DE IMPUESTOS	681	---	---
690 RESULTADO ANTES DE IMPUESTOS	691	---	---
700 RESULTADO DESPUÉS DE IMPUESTOS	701	---	---

710 DE MATERIA PRIMA Y BIENES

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800 CONCILIACIÓN TRIBUTARIA

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830 PASIVO CORRIENTE

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880 PASIVO LARGO PLAZO

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920 PASIVO DIFERIDO

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950 PASIVO DIFERIDO

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DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES
 DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTE DOCUMENTO SON VERDADEROS Y PRECISOS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN (Art. 101 de la Constitución Política de la Ecuatoriana).
 Firmado por: **Patricia Alarcón** y **José Jairo C.**
 RUC: **17191210101015120101**

DETALLE DE DEBITOS

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