

FORMULARIO 101		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZES FORMULARIO ÚNICO SOCIEDADES Y ESTABLECIMIENTOS PERMANENTES		No. 0271157			
GASTOS DE VIAJE		777	+	---	777	+	---
IVA QUE SE CARGA AL COSTO O GASTO		779	+	---	779	+	3.755,66
ACELERADA		781	+	---	781	+	---
NO ACELERADA		783	+	---	783	+	---
AMORTIZACIONES		785	+	---	785	+	---
SERVICIOS PÚBLICOS		787	+	---	787	+	4.294,69
PAGOS POR OTROS SERVICIOS		789	+	---	789	+	43.571,16
PAGOS POR OTROS BIENES		791	+	---	791	+	12.478,06
IMPUESTO A LA RENTA POR PAGAR DEL EJERCICIO		801	+	2.504,68	801	+	23.003,48
PARTICIPACIÓN TRABAJADORES POR PAGAR DEL EJERCICIO		803	+	3.358,34	803	+	232.085,45
TRANSFERENCIAS CASA MATRIZ Y SUCURSALES (del exterior)		805	+	---	805	+	255.098,93
CRÉDITO A MUTUO		807	+	---	807	+	---
OBLIGACIONES EMITIDAS CORTO PLAZO		809	+	---	809	+	---
PROVISIONES		811	+	---	811	+	---
TOTAL PASIVO CORRIENTE		813	+	25.121,33	813	+	---
PASIVO LARGO PLAZO		815	+	---	815	+	---
RELACIONADOS		817	+	---	817	+	15.377,34
DEL EXTERIOR		819	+	---	819	+	---
NO RELACIONADOS		821	+	---	821	+	---
DEL EXTERIOR		823	+	---	823	+	2.306,60
LOCALES		825	+	---	825	+	---
DEL EXTERIOR		827	+	---	827	+	---
LOCALES		829	+	---	829	+	---
DEL EXTERIOR		831	+	---	831	+	---
LOCALES		833	+	---	833	+	---
DEL EXTERIOR		835	+	---	835	+	---
LOCALES		837	+	---	837	+	---
DEL EXTERIOR		839	+	---	839	+	---
LOCALES		841	+	---	841	+	---
DEL EXTERIOR		843	+	---	843	+	---
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LOCALES		853	+	---	853	+	---
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DEL EXTERIOR		903	+	---	903	+	---
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DEL EXTERIOR		911	+	---	911	+	---
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