



Balances anterior caja 115

SRI FORMULARIO 101

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO SOCIEDADES Y ESTABLECIMIENTOS PERMANENTES

No. 0261029

RESOLUCIÓN N° NAC-DGER2008-1520

Main tax declaration table with columns for description, local/foreign status, and amounts. Includes sections for current and long-term passives, and a summary of total debt and equity.

DETALLE DE IMPUTACIÓN AL PAGO (Para declaraciones sustitutivas)

Table for tax payment allocation details, including interest and penalty amounts.

Summary table for tax payment, including interest, penalties, and total paid amounts.

DETALLE DE NOTAS DE CRÉDITO

DETALLE DE COMPENSACIONES

Table for credit notes and compensation details, including N° and amount for each item.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTE DOCUMENTO SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD LEGAL QUE DE ELA SE DERIVEN (Art. 191 de la L.O.R.T.)

Signature and stamp area for the legal representative and accountant, including fields for name and RUC number.