

FORMULARIO 191

DECLARACI?N DEL IMPUESTO A LA RENTA Y PRESENTACI?N DE BALANCES FORMULARIO ?NICO SOCIEDADES Y ESTABLECIMIENTOS PERMANENTES

100 IDENTIFICACI?N DE LA DECLARACI?N

102 A?O2016

104104

N? DE FORMULARIO QUE SUSTITUYE0.00

No.133566430

200 IDENTIFICACI?N DEL SUJETO PASIVO

201 RUC1792410428001

2021792410428001

RAZ?N O DENOMINACI?N SOCIALCASSCARSONE CIA. LTDA.

203EXPEDIENTE

OPERACIONES CON PARTES RELACIONADAS LOCALES Y/O DEL EXTERIOR																	
CON PARTES RELACIONADAS LOCALES	OPERACIONES DE ACTIVO					CON PARTES RELACIONADAS EN PARA?SOS FISCALES Y REG?MENES FISCALES PREFERENTES	OPERACIONES DE ACTIVO					CON PARTES RELACIONADAS EN OTROS REG?MENES DEL EXTERIOR	OPERACIONES DE ACTIVO				
	OPERACIONES DE PASIVO						OPERACIONES DE PASIVO						OPERACIONES DE PASIVO				
	OPERACIONES DE INGRESO						OPERACIONES DE INGRESO						OPERACIONES DE INGRESO				
	OPERACIONES DE GASTO						OPERACIONES DE EGRESO						OPERACIONES DE EGRESO				
	OPERACIONES DE REGAL?AS, SERVICIOS T?CNICOS, ADMINISTRATIVOS, DE CONSULTORIA O SIMILARES						OPERACIONES DE REGAL?AS, SERVICIOS T?CNICOS, ADMINISTRATIVOS, DE CONSULTORIA O SIMILARES						OPERACIONES DE REGAL?AS, SERVICIOS T?CNICOS, ADMINISTRATIVOS, DE CONSULTORIA O SIMILARES				
TOTAL OPERACIONES CON PARTES RELACIONADAS																	
?SUJETO PASIVO EXENTO DE APLICACI?N DEL R?GIMEN DE PRECIOS DE TRANSFERENCIA?																	
															029	=	1912035.82
															030	=	2.00

ESTADO DE SITUACI?N FINANCIERA					ESTADO DEL RESULTADO INTEGRAL														
ACTIVO					INGRESOS														
ACTIVOS CORRIENTES										TOTAL INGRESOS			VALOR EXENTO / NO OBJETO (A efectos de la Conciliaci?n Tributaria)						
EFFECTIVO Y EQUIVALENTES AL EFFECTIVO					311	+		21245.71	INGRESOS DE ACTIVIDADES ORDINARIAS	VENTAS NETAS LOCALES DE BIENES	GRAVADAS CON TARIFA DIFERENTE DE 0% DE IVA			6001	+	0.00	6002	+	0.00
CUENTAS Y DOCUMENTOS POR COBRAR CUENTES CORRIENTES	RELACIONADOS	LOCALES	312	+	153.12	GRAVADAS CON TARIFA 0% DE IVA O EXENTAS DE IVA	6003	+		0.00	6004	+	0.00						
		DEL EXTERIOR	313	+	0.00	GRAVADAS CON TARIFA DIFERENTE DE 0% DE IVA	6005	+		336205.93	6006	+	0.00						
		(-) DETERIORO ACUMULADO DEL VALOR DE CUENTAS Y DOCUMENTOS POR COBRAR COMERCIALES POR INCOBRABILIDAD (PROVISIONES PARA CR?DITOS INCOBRABLES)	314	-	0.00	GRAVADAS CON TARIFA 0% DE IVA O EXENTAS DE IVA	6007	+		0.00	6008	+	0.00						
	NO RELACIONADOS	LOCALES	315	+	296644.81	DE BIENES	6009	+		0.00	6010	+	0.00						
		DEL EXTERIOR	316	+	0.00	EXPORTACIONES NETAS	DE SERVICIOS	6011		+	0.00	6012	+	0.00					
	(-) DETERIORO ACUMULADO DEL VALOR DE CUENTAS Y DOCUMENTOS POR COBRAR COMERCIALES POR INCOBRABILIDAD (PROVISIONES PARA CR?DITOS INCOBRABLES)	317	-	0.00	POR PRESTACI?N DE SERVICIOS DE CONSTRUCCI?N		6013	+		0.00	6014	+	0.00						
	CUENTAS Y DOCUMENTOS POR COBRAR CORRIENTES	A ACCIONISTAS, SOCIOS, PART?CIPES, BENEFICIARIOS U OTROS TITULARES DE DERECHOS REPRESENTATIVOS DE CAPITAL	LOCALES	318	+	0.00	OBTENIDOS BAJO LA MODALIDAD DE COMISIONES O SIMILARES (RELACIONES DE AGENCIA)	6015		+	0.00	6016	+	0.00					
			DEL EXTERIOR	319	+	72746.82	OBTENIDOS POR ARRENDAMIENTOS OPERATIVOS	6017		+	5662678.88	6018	+	0.00					
			DIVIDENDOS POR COBRAR	EN ACTIVOS DIFERENTES DEL EFFECTIVO	321	+	0.00	POR REGAL?AS Y OTRAS CESIONES DE DERECHOS		A RESIDENTES O ESTABLECIDAS EN ECUADOR	6019	+	0.00	6020	+	0.00			
		OTRAS CUENTAS Y DOCUMENTOS POR COBRAR CORRIENTES	LOCALES	322	+	389192.45	A NO RESIDENTES NI ESTABLECIDAS EN ECUADOR	6021		+	0.00	6022	+	0.00					
RELACIONADAS			DEL EXTERIOR	323	+	0.00	PROCEDENTES DE SOCIEDADES RESIDENTES O ESTABLECIDAS EN ECUADOR	6023		+	0.00	6024	+	0.00					
(-) DETERIORO ACUMULADO DEL VALOR DE OTRAS CUENTAS Y DOCUMENTOS POR COBRAR POR INCOBRABILIDAD (PROVISIONES PARA CR?DITOS INCOBRABLES)		324	-	0.00	POR DIVIDENDOS	PROCEDENTES DE SOCIEDADES NO RESIDENTES NI ESTABLECIDAS EN ECUADOR	6025	+		0.00	6026	+	0.00						
OTRAS NO RELACIONADAS		LOCALES	325	+		0.00	GANANCIAS NETAS POR MEDICIONES DE ACTIVOS BIOL?GICOS A VALOR RAZONABLE MENOS COSTOS DE VENTA	6027		+	0.00	6028	+	0.00					
		DEL EXTERIOR	326	+		0.00	GANANCIAS NETAS POR MEDICI?N DE PROPIEDADES DE INVERSI?N A VALOR RAZONABLE	6029		+	0.00	6030	+	0.00					
(-) DETERIORO ACUMULADO DEL VALOR DE OTRAS CUENTAS Y DOCUMENTOS POR COBRAR POR INCOBRABILIDAD (PROVISIONES PARA CR?DITOS INCOBRABLES)		327	-	0.00		GANANCIAS NETAS POR MEDICI?N DE INSTRUMENTOS FINANCIEROS A VALOR RAZONABLE	6031	+		0.00	6032	+	0.00						
OTROS ACTIVOS FINANCIEROS CORRIENTES		A COSTO AMORTIZADO		328	+	0.00	GANANCIAS NETAS POR DIFERENCIAS DE CAMBIOS	6033		+	0.00	6034	+	null					
	(-) DETERIORO ACUMULADO DEL VALOR DE OTROS ACTIVOS FINANCIEROS CORRIENTES MEDIDOS A COSTO AMORTIZADO (PROVISIONES PARA CR?DITOS INCOBRABLES)	329	-	0.00	UTILIDAD EN VENTA DE PROPIEDADES, PLANTA Y EQUIPO	6035	+	0.00		6036	+	0.00							
PORCI?N CORRIENTE DE ARRENDAMIENTOS FINANCIEROS POR COBRAR	A VALOR RAZONABLE		330	+	0.00	UTILIDAD EN LA ENAJENACI?N DE DERECHOS REPRESENTATIVOS DE CAPITAL	6037	+		0.00	6038	+	0.00						
	RELACIONADOS	331	+	0.00	INGRESOS DEVENGADOS POR SUBVENCIONES DEL GOBIERNO Y OTRAS AYUDAS GUBERNAMENTALES	6039	+	0.00		6040	+	0.00							
IMPORTE BRUTO ADEUDADO POR LOS CLIENTES POR EL TRABAJO EJECUTADO EN CONTRATOS DE CONSTRUCCI?N	RELACIONADOS		333	+	0.00	OTROS INGRESOS	GANANCIAS NETAS POR REVERSIONES DE DETERIORO EN EL VALOR	DE ACTIVOS FINANCIEROS (REVERSI?N DE PROVISIONES PARA CR?DITOS INCOBRABLES)	6041	+	0.00	6042		0.00					
	NO RELACIONADOS		334	+	0.00			DE INVENTARIOS	6043	+	0.00	6044	+	0.00					
ACTIVOS POR IMPUESTOS CORRIENTES	CR?DITO TRIBUTARIO A FAVOR DEL SUJETO PASIVO (ISR)		335	+	0.00			DE ACTIVOS NO CORRIENTES MANTENIDOS PARA LA VENTA	6045	+	0.00	6046	+	0.00					
	CR?DITO TRIBUTARIO A FAVOR DEL SUJETO PASIVO (IVA)		336	+	2195796.51			DE ACTIVOS BIOL?GICOS	6047	+	0.00	6048	+	0.00					
	CR?DITO TRIBUTARIO A FAVOR DEL SUJETO PASIVO (IMPUESTO A LA RENTA)		337	+	808295.84			DE PROPIEDADES, PLANTA Y EQUIPO	6049	+	0.00	6050	+	0.00					
	OTROS		338	+	0.00			DE ACTIVOS INTANGIBLES	6051	+	0.00	6052	+	0.00					
	INVENTARIOS	MERCADER?AS EN TR?NSITO		339	+			0.00	DE PROPIEDADES DE INVERSI?N	6053	+	0.00	6054	+	0.00				
		INVENTARIO DE MATERIA PRIMA (NO PARA LA CONSTRUCCI?N)		340	+			0.00	DE ACTIVOS DE EXPLORACI?N, EVALUACI?N Y EXPLOTACI?N DE RECURSOS MINERALES	6055	+	0.00	6056	+	0.00				
		INVENTARIO DE PRODUCTOS EN PROCESO (EXCLUYENDO OBRAS/INMUEBLES EN CONSTRUCCI?N PARA LA VENTA)		341	+			0.00	DE INVERSIONES NO CORRIENTES	6057	+	0.00	6058	+	0.00				
		INVENTARIO DE PROD. TERM. Y MERCAD. EN ALMAC?N (EXCLUYENDO OBRAS/INMUEBLES TERMINADOS PARA LA VENTA)		342	+			0.00	OTRAS	6059	+	0.00	6060	+	0.00				
		INVENTARIO DE SUMINISTROS, HERRAMIENTAS, REPUESTOS Y MATERIALES (NO PARA LA CONSTRUCCI?N)		343	+		0.00	GANANCIAS NETAS POR REVERSIONES DE PROVISIONES	POR GARANT?AS	6061	+	0.00	6062	+	0.00				
		INVENTARIO DE MATERIA PRIMA, SUMINISTROS Y MATERIALES PARA LA CONSTRUCCI?N		344	+		0.00		POR DESMANTELAMIENTOS	6063	+	0.00	6064	+	null				
INVENTARIO DE OBRAS/INMUEBLES EN CONSTRUCCI?N PARA LA VENTA		345	+	0.00	POR CONTRATOS ONEROSOS		6065		+	0.00	6066	+	0.00						
INVENTARIO DE OBRAS/INMUEBLES TERMINADOS PARA LA VENTA		346	+	0.00	POR REESTRUCTURACIONES DE NEGOCIOS		6067		+	0.00	6068	+	0.00						
(-) DETERIORO ACUMULADO DEL VALOR DE INVENTARIOS POR AJUSTE AL VALOR NETO REALIZABLE		347	-	0.00	POR REEMBOLSOS A CLIENTES		6069		+	0.00	6070	+	0.00						
COSTO		348	+	0.00	POR LITIGIOS		6071		+	0.00	6072	+	0.00						
ACTIVOS NO CORRIENTES MANTENIDOS PARA LA VENTA	(-) DETERIORO ACUMULADO DEL VALOR DE ACTIVOS NO CORRIENTES MANTENIDOS PARA LA VENTA		349	+	0.00		POR PASIVOS CONTINGENTES ASUMIDOS EN UNA COMBINACI?N DE NEGOCIOS		6073	+	0.00	6074	+	0.00					
	A COSTO		350	+	0.00		OTRAS		6075	+	0.00	6076	+	0.00					
ACTIVOS BIOL?GICOS	PLANTAS VIVAS Y FRUTOS EN CRECIMIENTO	(-) DETERIORO ACUMULADO DEL VALOR DE ACTIVOS BIOL?GICOS MEDIDOS A COSTO	351	-	0.00		INGRESOS NO OPERACIONALES		INGRESOS FINANCIEROS	ARRENDAMIENTO MERCANTIL	RELACIONADAS	LOCAL	6095	+	0.00	6096	+	0.00	
		A VALOR RAZONABLE MENOS LOS COSTOS DE VENTA	352	+	0.00	DEL EXTERIOR		6097				+	0.00	6098	+	null			
		A COSTO	353	+	0.00	LOCAL		6099				+	0.00	6100	+	0.00			
	ANIMALES VIVOS	(-) DETERIORO ACUMULADO DEL VALOR DE ACTIVOS BIOL?GICOS MEDIDOS A COSTO	354	-	0.00	NO RELACIONADAS		DEL EXTERIOR			6101	+	0.00	6102	+	0.00			
A VALOR RAZONABLE MENOS LOS COSTOS DE VENTA		355	+	0.00	LOCAL			6103			+	0.00	6104	+	0.00				
GASTOS PAGADOS POR ANTICIPADO (PREPAGADOS)	PROPAGANDA Y PUBLICIDAD PREPAGADA		356	+	0.00	COSTOS DE TRANSACCI?N (COMISIONES BANCARIAS, HONORARIOS, ...)		RELACIONADAS		DEL EXTERIOR	6105	+	0.00	6106	+	0.00			
	ARRENDAMIENTOS OPERATIVOS PAGADOS POR ANTICIPADO		357	+	0.00						POR LUCRO CESANTE	6087	+	0.00	6088	+	0.00		
	PRIMAS DE SEGURO PAGADAS POR ANTICIPADO		358	+	46277.87						OTROS	6089	+	0.00	6090	+	0.00		
	OTROS		359	+	0.00						PROVENIENTES DEL EXTERIOR	6091	+	0.00	6092	+	0.00		
OTROS ACTIVOS CORRIENTES			360	+	0.00		6093		+	11495.40	6094	+	0.00						
	TOTAL ACTIVOS CORRIENTES		361	=	3830353.13		6095		+	0.00	6096	+	0.00						
ACTIVOS NO CORRIENTES																			
PROPIEDADES, PLANTA Y EQUIPO	TERRENOS	COSTO HIST?RICO ANTES DE REEXPRESIONES O REEVALUACIONES	362	+	0.00	INGRESOS NO OPERACIONALES	INGRESOS FINANCIEROS	ARRENDAMIENTO MERCANTIL	RELACIONADAS	LOCAL	6097	+	0.00	6098	+	null			
		AJUSTE ACUMULADO POR REEXPRESIONES O REEVALUACIONES	363	+	0.00					DEL EXTERIOR	6099	+	0.00	6100	+	0.00			
	EDIFICIOS Y OTROS INMUEBLES (EXCEPTO TERRENOS)	COSTO HIST?RICO ANTES DE REEXPRESIONES O REEVALUACIONES	364	+	0.00				NO RELACIONADAS	LOCAL	6103	+	0.00	6104	+	0.00			
		AJUSTE ACUMULADO POR REEXPRESIONES O REEVALUACIONES	365	+	0.00					DEL EXTERIOR	6105	+	0.00	6106	+	0.00			
	NAVES, AERONAVES,	COSTO HIST?RICO ANTES DE REEXPRESIONES O REEVALUACIONES	366	+	0.00			RELACIONADAS	LOCAL	6103	+	0.00	6104	+	0.00				
			366	+	0.00				DEL EXTERIOR	6105	+	0.00	6106	+	0.00				

BARCAZAS Y SIMILARES	AJUSTE ACUMULADO POR REEXPRESIONES O REVALUACIONES	367	+	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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CORRIENTES		(C) DETERIORO ACUMULADO DEL VALOR DE OTROS ACTIVOS FINANCIEROS NO CORRIENTES MEDIDOS A COSTO AMORTIZADO (PROVISIONES PARA CRDITOS INCOBRABLES)			436	-	0.00	P	R	D	I	D	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L	A	S	P	E	R	I	O	R	E	N	E	L
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DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTE DOCUMENTO SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD LEGAL QUE DE ELLA SE DERIVEN (Art. 101 de la L.R.T.I.)											
FIRMA REPRESENTANTE LEGAL											
FIRMA CONTADOR											
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NOMBRE:											
198	Cédula de Identidad o No. de Pasaporte	1707088645	199	RUC No.	1715193403001						