

SRI		FORMULARIO 101		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO SOCIEDADES Y ESTABLECIMIENTOS PERMANENTES		No. 0270387	
RESOLUCIÓN N° NAC-DGER2008-1520							
OBLIGACIONES CON INSTITUCIONES FINANCIERAS - CORRIENTE		LOCALS	415	GASTOS DE VIAJE		777	
PRESTAMOS DE ACCIONISTAS		DEL EXTERIOR	416	IVA QUE SE CARGA AL COSTO O GASTO		778	
OTRAS CUENTAS Y DOCUMENTOS POR PAGAR CORRIENTE		LOCALS	417	DEPRECIACIÓN DE ACTIVOS FIJOS		781	
		DEL EXTERIOR	418	ACELERADA		782	
		LOCALS	419	NO ACCELERADA		783	
		DEL EXTERIOR	420	AMORTIZACIONES		785	
		LOCALS	421	SERVICIOS FINANCIEROS		787	
		DEL EXTERIOR	422	PAGOS POR OTROS SERVICIOS		788	
		LOCALS	423	PAGOS POR OTROS SERVICIOS		791	
		DEL EXTERIOR	424	TOTAL COSTOS		797	
		LOCALS	425	TOTAL GASTOS		798	
		DEL EXTERIOR	426	TOTAL COSTOS Y GASTOS (797+798)		799	
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