

L 23500

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZES FORMULARIO ÚNICO - SOCIEDADES No 30 0084563

FORMULARIO 101 RESOLUCIÓN N° 2005-0937 IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 2004 23500-77

RUC 129030281001 RAZÓN SOCIAL O DENOMINACIÓN CONACAL CIA LTDA. CONVERTIDORA DE ACERO Y ALUMINIO EXPEDIENTE

ESTADO DE SITUACIÓN 300 ACTIVO 310 ACTIVO CORRIENTE 340 ACTIVO FIJO 370 OTROS ACTIVOS 500 PATRIMONIO NETO

ESTADO DE RESULTADOS 600 INGRESOS 700 COSTOS Y GASTOS 710 DE MATERIA PRIMA Y BIENES

400 PASIVO 410 PASIVO CORRIENTE 440 PASIVO LARGO PLAZO 470 PASIVO DIFERIDO 480 OTROS PASIVOS

800 CONCILIACIÓN TRIBUTARIA 810 UTILIDAD DEL EJERCICIO 820 PÉRDIDA DEL EJERCICIO 830 (-) 15% PARTICIPACIÓN TRABAJADORES

IMPUESTO A LA RENTA CAUSADO 816 * 13% + (817 * 26%) 818 (-) ANTICIPO PAGADO 819 (-) RETENCIONES EN LA FUENTE REALIZADAS EN EL EJERCICIO FISCAL

820 PÉRDIDA DEL EJERCICIO 821 (-) 100% DIVIDENDOS PERCIBIDOS EXENTOS 822 (-) 100% OTRAS RENTAS EXENTAS

830 (-) AMORTIZACIÓN DE PÉRDIDAS TRIBUTARIAS AÑOS ANTERIORES 831 (-) DEDUCCIONES POR LEYES ESPECIALES 832 (+) AJUSTE POR PRECIOS DE TRANSFERENCIA

833 = UTILIDAD GRAVABLE 801-802-803-804-805+806+807+808+809+810-811-812+813-0 834 = PÉRDIDA 801-802-803-804-805+806+807+808+809+810-811-812+813-0

835 REINVERTIR Y CAPITALIZAR 836 SALDO UTILIDAD GRAVABLE 814 - 816 837 IMPUESTO A LA RENTA

838 (-) ANTICIPO PAGADO 839 (-) RETENCIONES EN LA FUENTE REALIZADAS EN EL EJERCICIO FISCAL 840 (-) RETENCIONES POR DIVIDENDOS ANTICIPADOS

841 (-) RETENCIONES POR INGRESOS PROVENIENTES DEL EXTERIOR 842 (-) CRÉDITO TRIBUTARIO O EXONERACIÓN POR LEYES ESPECIALES 843 SALDO A FAVOR CONTRIBUYENTE 818-819-820-821-822-823-0

844 SALDO IMPUESTO A LA RENTA 816-817-818-819-820-821-822-823-0 845 CÁLCULO DEL IMPUESTO A LA RENTA 820-822

846 800 VALORES A PAGAR Y FORMA DE PAGO 847 PAGO PREVENCION 848 TOTAL IMPUESTO A PAGAR 850-801

849 INTERESES POR PAGOS A PAGAR 850-801 851 MULTAS 852 TOTAL PAGADO 10.00

853 DETALLE DE NOTAS DE CRÉDITO 854 DETALLE DE COMPENSACIONES

855 N/C No. 856 N/C No. 857 N/C No. 858 N/C No. 859 N/C No. 860 N/C No.

861 N/C No. 862 N/C No. 863 N/C No. 864 N/C No. 865 N/C No. 866 N/C No.

867 N/C No. 868 N/C No. 869 N/C No. 870 N/C No. 871 N/C No. 872 N/C No.

873 N/C No. 874 N/C No. 875 N/C No. 876 N/C No. 877 N/C No. 878 N/C No.

879 N/C No. 880 N/C No. 881 N/C No. 882 N/C No. 883 N/C No. 884 N/C No.

885 N/C No. 886 N/C No. 887 N/C No. 888 N/C No. 889 N/C No. 890 N/C No.

891 N/C No. 892 N/C No. 893 N/C No. 894 N/C No. 895 N/C No. 896 N/C No.

897 N/C No. 898 N/C No. 899 N/C No. 900 N/C No. 901 N/C No. 902 N/C No.

903 N/C No. 904 N/C No. 905 N/C No. 906 N/C No. 907 N/C No. 908 N/C No.

909 N/C No. 910 N/C No. 911 N/C No. 912 N/C No. 913 N/C No. 914 N/C No.

915 N/C No. 916 N/C No. 917 N/C No. 918 N/C No. 919 N/C No. 920 N/C No.

921 N/C No. 922 N/C No. 923 N/C No. 924 N/C No. 925 N/C No. 926 N/C No.

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951 N/C No. 952 N/C No. 953 N/C No. 954 N/C No. 955 N/C No. 956 N/C No.

957 N/C No. 958 N/C No. 959 N/C No. 960 N/C No. 961 N/C No. 962 N/C No.

963 N/C No. 964 N/C No. 965 N/C No. 966 N/C No. 967 N/C No. 968 N/C No.

969 N/C No. 970 N/C No. 971 N/C No. 972 N/C No. 973 N/C No. 974 N/C No.

975 N/C No. 976 N/C No. 977 N/C No. 978 N/C No. 979 N/C No. 980 N/C No.

981 N/C No. 982 N/C No. 983 N/C No. 984 N/C No. 985 N/C No. 986 N/C No.

987 N/C No. 988 N/C No. 989 N/C No. 990 N/C No. 991 N/C No. 992 N/C No.

993 N/C No. 994 N/C No. 995 N/C No. 996 N/C No. 997 N/C No. 998 N/C No.

999 N/C No. 1000 N/C No. 1001 N/C No. 1002 N/C No. 1003 N/C No. 1004 N/C No.

1005 N/C No. 1006 N/C No. 1007 N/C No. 1008 N/C No. 1009 N/C No. 1010 N/C No.

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1101 N/C No. 1102 N/C No. 1103 N/C No. 1104 N/C No. 1105 N/C No. 1106 N/C No.

1107 N/C No. 1108 N/C No. 1109 N/C No. 1110 N/C No. 1111 N/C No. 1112 N/C No.

1113 N/C No. 1114 N/C No. 1115 N/C No. 1116 N/C No. 1117 N/C No. 1118 N/C No.

1119 N/C No. 1120 N/C No. 1121 N/C No. 1122 N/C No. 1123 N/C No. 1124 N/C No.

1125 N/C No. 1126 N/C No. 1127 N/C No. 1128 N/C No. 1129 N/C No. 1130 N/C No.

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1137 N/C No. 1138 N/C No. 1139 N/C No. 1140 N/C No. 1141 N/C No. 1142 N/C No.

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1599 N/C No. 1600 N/C No. 1601 N/C No. 1602 N/C No. 1603 N/C No. 160