

SRI SUPERINTENDENCIA DE COMPAÑÍAS		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO ÚNICO - SOCIEDADES		No. 0171796	
FORMULARIO 101 RESOLUCIÓN N° 00075		100 IDENTIFICACIÓN DE LA DECLARACIÓN		101 2000 102	
200 IDENTIFICACIÓN DEL CONTRIBUYENTE		103 0000 104		105 0000 106	
ESTADO DE SITUACIÓN		ESTADO DE RESULTADOS			
300 ACTIVO CORRIENTE		400 INGRESOS			
310 13,290.00		401 31,052.32			
320 3,901.48		402 69,622.25			
330 31.03		403 6,705.56			
340 466.64		404 3.94			
350 6,210.58		405 31,052.32			
360 202.94		406 700 COSTO DE VENTAS			
370 570.49		407 69,622.25			
380 24,109.01		408 6,705.56			
390 3,901.48		409 3.94			
400 6,210.58		410 31,052.32			
410 202.94		411 700 COSTO DE VENTAS			
420 570.49		412 69,622.25			
430 24,109.01		413 6,705.56			
440 3,901.48		414 3.94			
450 6,210.58		415 31,052.32			
460 202.94		416 700 COSTO DE VENTAS			
470 570.49		417 69,622.25			
480 24,109.01		418 6,705.56			
490 3,901.48		419 3.94			
500 6,210.58		420 31,052.32			
510 202.94		421 700 COSTO DE VENTAS			
520 570.49		422 69,622.25			
530 24,109.01		423 6,705.56			
540 3,901.48		424 3.94			
550 6,210.58		425 31,052.32			
560 202.94		426 700 COSTO DE VENTAS			
570 570.49		427 69,622.25			
580 24,109.01		428 6,705.56			
590 3,901.48		429 3.94			
600 6,210.58		430 31,052.32			
610 202.94		431 700 COSTO DE VENTAS			
620 570.49		432 69,622.25			
630 24,109.01		433 6,705.56			
640 3,901.48		434 3.94			
650 6,210.58		435 31,052.32			
660 202.94		436 700 COSTO DE VENTAS			
670 570.49		437 69,622.25			
680 24,109.01		438 6,705.56			
690 3,901.48		439 3.94			
700 6,210.58		440 31,052.32			
710 202.94		441 700 COSTO DE VENTAS			
720 570.49		442 69,622.25			
730 24,109.01		443 6,705.56			
740 3,901.48		444 3.94			
750 6,210.58		445 31,052.32			
760 202.94		446 700 COSTO DE VENTAS			
770 570.49		447 69,622.25			
780 24,109.01		448 6,705.56			
790 3,901.48		449 3.94			
800 6,210.58		450 31,052.32			
810 202.94		451 700 COSTO DE VENTAS			
820 570.49		452 69,622.25			
830 24,109.01		453 6,705.56			
840 3,901.48		454 3.94			
850 6,210.58		455 31,052.32			
860 202.94		456 700 COSTO DE VENTAS			
870 570.49		457 69,622.25			
880 24,109.01		458 6,705.56			
890 3,901.48		459 3.94			
900 6,210.58		460 31,052.32			
910 202.94		461 700 COSTO DE VENTAS			
920 570.49		462 69,622.25			
930 24,109.01		463 6,705.56			
940 3,901.48		464 3.94			
950 6,210.58		465 31,052.32			
960 202.94		466 700 COSTO DE VENTAS			
970 570.49		467 69,622.25			
980 24,109.01		468 6,705.56			
990 3,901.48		469 3.94			
1000 6,210.58		470 31,052.32			
1010 202.94		471 700 COSTO DE VENTAS			
1020 570.49		472 69,622.25			
1030 24,109.01		473 6,705.56			
1040 3,901.48		474 3.94			
1050 6,210.58		475 31,052.32			
1060 202.94		476 700 COSTO DE VENTAS			
1070 570.49		477 69,622.25			
1080 24,109.01		478 6,705.56			
1090 3,901.48		479 3.94			
1100 6,210.58		480 31,052.32			
1110 202.94		481 700 COSTO DE VENTAS			
1120 570.49		482 69,622.25			
1130 24,109.01		483 6,705.56			
1140 3,901.48		484 3.94			
1150 6,210.58		485 31,052.32			
1160 202.94		486 700 COSTO DE VENTAS			
1170 570.49		487 69,622.25			
1180 24,109.01		488 6,705.56			
1190 3,901.48		489 3.94			
1200 6,210.58		490 31,052.32			
1210 202.94		491 700 COSTO DE VENTAS			
1220 570.49		492 69,622.25			
1230 24,109.01		493 6,705.56			
1240 3,901.48		494 3.94			
1250 6,210.58		495 31,052.32			
1260 202.94		496 700 COSTO DE VENTAS			
1270 570.49		497 69,622.25			
1280 24,109.01		498 6,705.56			
1290 3,901.48		499 3.94			
1300 6,210.58		500 31,052.32			
1310 202.94		501 700 COSTO DE VENTAS			
1320 570.49		502 69,622.25			
1330 24,109.01		503 6,705.56			
1340 3,901.48		504 3.94			
1350 6,210.58		505 31,052.32			
1360 202.94		506 700 COSTO DE VENTAS			
1370 570.49		507 69,622.25			
1380 24,109.01		508 6,705.56			
1390 3,901.48		509 3.94			
1400 6,210.58		510 31,052.32			
1410 202.94		511 700 COSTO DE VENTAS			
1420 570.49		512 69,622.25			
1430 24,109.01		513 6,705.56			
1440 3,901.48		514 3.94			
1450 6,210.58		515 31,052.32			
1460 202.94		516 700 COSTO DE VENTAS			
1470 570.49		517 69,622.25			
1480 24,109.01		518 6,705.56			
1490 3,901.48		519 3.94			
1500 6,210.58		520 31,052.32			
1510 202.94		521 700 COSTO DE VENTAS			
1520 570.49		522 69,622.25			
1530 24,109.01		523 6,705.56			
1540 3,901.48		524 3.94			
1550 6,210.58		525 31,052.32			
1560 202.94		526 700 COSTO DE VENTAS			
1570 570.49		527 69,622.25			
1580 24,109.01		528 6,705.56			
1590 3,901.48		529 3.94			
1600 6,210.58		530 31,052.32			
1610 202.94		531 700 COSTO DE VENTAS			
1620 570.49		532 69,622.25			
1630 24,109.01		533 6,705.56			
1640 3,901.48		534 3.94			
1650 6,210.58		535 31,052.32			
1660 202.94		536 700 COSTO DE VENTAS			
1670 570.49		537 69,622.25			
1680 24,109.01		538 6,705.56			
1690 3,901.48		539 3.94			
1700 6,210.58		540 31,052.32			
1710 202.94		541 700 COSTO DE VENTAS			
1720 570.49		542 69,622.25			
1730 24,109.01		543 6,705.56			
1740 3,901.48		544 3.94			
1750 6,210.58		545 31,052.32			
1760 202.94		546 700 COSTO DE VENTAS			
1770 570.49		547 69,622.25			
1780 24,109.01		548 6,705.56			
1790 3,901.48		549 3.94			
1800 6,210.58		550 31,052.32			
1810 202.94		551 700 COSTO DE VENTAS			
1820 570.49		552 69,622.25			
1830 24,109.01		553 6,705.56			
1840 3,901.48		554 3.94			
1850 6,210.58		555 31,052.32			
1860 202.94		556 700 COSTO DE VENTAS			
1870 570.49		557 69,622.25			
1880 24,109.01		558 6,705.56			
1890 3,901.48		559 3.94			
1900 6,210.58		560 31,052.32			
1910 202.94		561 700 COSTO DE VENTAS			
1920 570.49		562 69,622.25			
1930 24,109.01		563 6,705.56			
1940 3,901.48		564 3.94			
1950 6,210.58		565 31,052.32			
1960 202.94		566 700 COSTO DE VENTAS			
1970 570.49		567 69,622.25			
1980 24,109.01		568 6,705.56			
1990 3,901.48		569 3.94			
2000 6,210.58		570 31,052.32			
2010 202.94		571 700 COSTO DE VENTAS			
2020 570.49		572 69,622.25			
2030 24,109.01		573 6,705.56			
2040 3,901.48		574 3.94			
2050 6,210.58		575 31,052.32			
2060 202.94		576 700 COSTO DE VENTAS			
2070 570.49		577 69,622.25			
2080 24,109.01		578 6,705.56			
2090 3,901.48		579 3.94			
2100 6,210.58		580 31,052.32			
2110 202.94		581 700 COSTO DE VENTAS			
2120 570.49		582 69,622.25			
2130 24,109.01		583 6,705.56			
2140 3,901.48		584 3.94			
2150 6,210.58		585 31,052.32			
2160 202.94		586 700 COSTO DE VENTAS			
2170 570.49		587 69,622.25			
2180 24,109.01		588 6,705.56			
2190 3,901.48		589 3.94			
2200 6,210.58		590 31,052.32			
2210 202.94		591 700 COSTO DE VENTAS			
2220 570.49		592 69,622.25			
2230 24,109.01		593 6,705.56			
2240 3,901.48		594 3.94			
2250 6,210.58		595 31,052.32			
2260 202.94		596 700 COSTO DE VENTAS			
2270 570.49		597 69,622.25			
2280 24,109.01		598 6,705.56			
2290 3,901.48		599 3.94			
2300 6,210.58		600 31,052.32			
2310 202.94		601 700 COSTO DE VENTAS			
2320 570.49		602 69,622.25			
2330 24,109.01		603 6,705.56			
2340 3,901.48		604 3.94			
2350 6,210.58		605 31,052.32			
2360 202.94		606 700 COSTO DE VENTAS			
2370 570.49		607 69,622.25			
2380 24,109.01		608 6,705.56			
2390 3,901.48		609 3.94			
2400 6,210.58		610 31,052.32			
2410 202.94		611 700 COSTO DE VENTAS			
2420 570.49		612 69,622.25			
2430 24,109.01		613 6,705.56			
2440 3,901.48		614 3.94			
2450 6,210.58		615 31,052.32			
2460 202.94		616 700 COSTO DE VENTAS			
2470 570.49		617 69,622.25			
2480 24,109.01		618 6,705.56			
2490 3,901.48		619 3.94			
2500 6,210.58		620 31,052.32			
2510 202.94		621 700 COSTO DE VENTAS			
2520 570.49		622 69,622.25			
2530 24,109.01		623 6,705.56			
2540 3,901.48		624 3.94			
2550 6,210.58		625 31,052.32			
2560 202.94		626 700 COSTO DE VENTAS			
2570 570.49		627 69,622.25			
2580 24,109.01		628 6,705.56			
2590 3,901.48		629 3.94			
2600 6,210.58		630 31,052.32			
2610 202.94		631 700 COSTO DE VENTAS			
2620 570.49		632 69,622.25			
2630 24,109.01		633 6,705.56			
2640 3,901.48		634 3.94			
2650 6,210.58		635 31,052.32			
2660 202.94		636 700 COSTO DE VENTAS			
2670 570.49		637 69,622.25			