

SRI SUPERINTENDENCIA DE COMPAÑIAS DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES

FORMULARIO 101 RESOLUCION N° 2005-0857 IMPORTANTE: SIRVASE LEER LAS INSTRUCCIONES AL REVERSO

011 N° 079000101 022 RAZON SOCIAL DENOMINACION SOCIEDAD A. C. A. 023 REPRESENTANTE 79000101

ESTADO DE SITUACION Table with columns for account numbers (e.g., 310, 311, 312) and descriptions (e.g., CAJA BANCOS, INVERSIONES TRANSITORIAS TEMPORALES). Includes handwritten values like 648,887 and 2,800.00.

ESTADO DE RESULTADOS Table with columns for account numbers (e.g., 600, 601, 602) and descriptions (e.g., VENTAS NETAS LOCALES BRANDEAS CON TARIFA 1%). Includes handwritten values like 101,378.78.

Table with columns for account numbers (e.g., 710, 711, 712) and descriptions (e.g., 710 DE MATERIA PRIMA Y BIENES). Includes handwritten values like 11,493.00 and 37,372.87.

Table with columns for account numbers (e.g., 370, 371, 372) and descriptions (e.g., 370 OTROS ACTIVOS). Includes handwritten values like 42,421.81.

Table with columns for account numbers (e.g., 410, 411, 412) and descriptions (e.g., 410 PASIVO CORRIENTE). Includes handwritten values like 17,454.82.

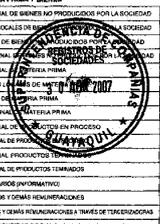
Table with columns for account numbers (e.g., 420, 421, 422) and descriptions (e.g., 420 PASIVO LARGO PLAZO). Includes handwritten values like 16,379.20.

Table with columns for account numbers (e.g., 430, 431, 432) and descriptions (e.g., 430 PASIVO DIFERIDO). Includes handwritten values like 16,379.20.

Table with columns for account numbers (e.g., 440, 441, 442) and descriptions (e.g., 440 PASIVO LARGO PLAZO). Includes handwritten values like 16,379.20.

Table with columns for account numbers (e.g., 450, 451, 452) and descriptions (e.g., 450 PASIVO DIFERIDO). Includes handwritten values like 16,379.20.

IMPUESTO A LA RENTA CAUSADO Table with columns for account numbers (e.g., 810, 811, 812) and descriptions (e.g., 810 IMPUESTO A LA RENTA CAUSADO). Includes handwritten values like 165.80.



Handwritten signatures and names of the legal representative and auditor. Includes a stamp 'IMPORTE DE GARANTIA'.

Vertical stamp: 'IMPORTE DE GARANTIA' and 'SUPERINTENDENCIA DE COMPAÑIAS'.

Vertical stamp: 'SUPERINTENDENCIA DE COMPAÑIAS' and 'RECEIBO'.