IMPRESO POR OFFSETEC S.A. 50214 M.O.C.

SUPERINTENDENCIA DE COMPAÑÍAS

FORMULARIO 101
RESOLUCIÓN Nº 0064

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO UNICO - SOCIEDADES

No. 1

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

CLASE DE DECLARACIÓN DE LA DECLARACIÓN
102 AÑO 2 2 | 103 No. FORMULARIO QUE SE RECTIFICA

52181

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
201 RUC 1271255580001 | 202 RAZÓN SOCIAL O DENOMINACIÓN [illegible] | 203 EXPEDIENTE

ESTADO DE SITUACIÓN

300 ACTIVO

310 ACTIVO CORRIENTE

CAJA, BANCOS	311		61[illegible]
INVERSIONES FINANCIERAS TEMPORALES	312		
CTAS. Y DOCS. POR COBRAR CLIENTES NO RELACIONADOS	316		1[illegible]
(-) PROVISIÓN CLIENTES INCOBRABLES	317		
CTAS. Y DOC. POR COBRAR CLIENTES RELACIONADOS	318		
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CRÉDITO TRIBUTARIO A FAVOR DE LA EMPRESA (IVA)	322		3[illegible]
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MERCADERÍA EN TRÁNSITO	335		[illegible]
ANTICIPO PROVEEDORES, PRESTAMISTAS Y ACREEDORES	336		
TOTAL INVENTARIOS	338		3[illegible]
TOTAL ACTIVO CORRIENTE	339		3[illegible]

[illegible] FIJO

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ESTADO DE RESULTADOS

601 INGRESOS			
VENTAS NETAS GRAVADAS CON TARIFA 12% Y 0%		601	[illegible]
VENTAS NETAS GRAVADAS CON TARIFA 0%		602	
EXPORTACIONES		603	
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700 COSTOS Y GASTOS			
710 COSTO DE VENTAS			
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MANTENIMIENTO Y REPARACIÓN		728	
AGUA, ENERGÍA, LUZ Y TELECOMUNICACIONES		729	
MANO DE OBRA INDIRECTA — SUELDOS Y SALARIOS		730	
MANO DE OBRA INDIRECTA — BENEFICIOS SOCIALES E INDEMNIZACIONES		731	
MANO DE OBRA INDIRECTA — HONORARIOS A PERSONAS NATURALES		732	
MANO DE OBRA INDIRECTA — MANO A EXTRANJEROS POR SERVICIOS OCASIONALES		733	
COMBUSTIBLES		734	
ARRENDAMIENTO MERCANTIL		735	
ARRENDAMIENTO DE BIENES INMUEBLES PERSONAS NATURALES		736	
ARRENDAMIENTO DE BIENES INMUEBLES PERSONAS SOCIEDADES		737	
INVENTARIO FINAL DE PRODUCTOS EN PROCESO		738	
(-) INVENTARIO FINAL DE PRODUCTOS EN PROCESO		739	
INVENTARIO INICIAL DE PRODUCTOS TERMINADOS		740	
(-) INVENTARIO FINAL DE PRODUCTOS TERMINADOS		741	
OTROS COSTOS DE VENTAS		742	
TOTAL COSTO DE VENTAS		743	4[illegible]
750 GASTOS DE ADMINISTRACIÓN Y VENTAS			
SUELDOS, SALARIOS		744	[illegible]
BENEFICIOS SOCIALES E INDEMNIZACIONES		745	[illegible]
MANO DE OBRA A PERSONAS NATURALES		746	[illegible]
MANO DE OBRA A EXTRANJEROS POR SERVICIOS OCASIONALES		747	
ARRENDAMIENTO MERCANTIL		748	
ARRENDAMIENTO DE BIENES INMUEBLES PERSONAS NATURALES		749	[illegible]
ARRENDAMIENTO DE BIENES INMUEBLES PERSONAS SOCIEDADES		750	
COMISIONES EN VENTAS		751	[illegible]
PROMOCIÓN Y PUBLICIDAD		752	[illegible]
COMBUSTIBLES		753	
SEGUROS Y REASEGUROS (ramos y secciones)		754	[illegible]
SUMINISTROS Y MATERIALES		755	[illegible]
GASTOS DE GESTIÓN		756	
GASTOS DE VIAJE		757	
AGUA, ENERGÍA, LUZ Y TELECOMUNICACIONES		758	
NOTARIOS Y REGISTRADORES DE LA PROPIEDAD O MERCANTILES		759	
IMPUESTOS, CONTRIBUCIONES Y OTROS		760	[illegible]
DEPRECIACIÓN DE ACTIVOS FIJOS		761	[illegible]
DEPRECIACIÓN ACELERADA DE ACTIVOS FIJOS		762	
AMORTIZACIONES (PATRIMONIALES E INTANGIBLES)		763	
CUENTAS INCOBRABLES		764	
BAJA DE INVENTARIOS		765	
AMORTIZACIONES POR DIFERENCIAS DE CAMBIO		766	
INTERESES Y COMISIONES — LOCALES		767	[illegible]
INTERESES Y COMISIONES — AL EXTERIOR		768	
GASTO PROVISIONES DEDUCIBLES		769	
OTROS GASTOS DE ADMINISTRACIÓN Y VENTAS		770	[illegible]
TOTAL GASTOS DE ADMINISTRACIÓN Y VENTAS		771	[illegible]
760 GASTOS NO OPERACIONALES			
PÉRDIDA EN VENTA DE ACTIVOS		772	
OTROS GASTOS NO OPERACIONALES		773	
TOTAL GASTOS NO OPERACIONALES		774	[illegible]
TOTAL COSTOS Y GASTOS (701 + 731 + 743 + 771 + 773)		775	
UTILIDAD DEL EJERCICIO (608 - 775 = 5)		776	
PÉRDIDA DEL EJERCICIO (775 - 608 = 6)		777	8[illegible]
800 CONSTRUCCIÓN TRIBUTARIA			
UTILIDAD DEL EJERCICIO (Saldo de línea 776)		801	
PÉRDIDA DEL EJERCICIO (Saldo de línea 777)		802	8[illegible]
(-) 15% PARTICIPACIÓN TRABAJADORES		803	
(-) 100% DIVIDENDOS PERCIBIDOS EXENTOS		804	
(-) 100% OTRAS RENTAS EXENTAS		805	
(+) GASTOS NO DEDUCIBLES — CON EL RUC		806	[illegible]
(+) GASTOS NO DEDUCIBLES — CON EL EXTERIOR		807	
(+) GASTOS INCURRIDOS PARA OBTENER INGRESOS EXENTOS		808	
(-) PARTICIPACIÓN TRABAJADORES ATRIBUIBLE — A DIVIDENDOS PERCIBIDOS DE OTRAS SOC.		809	
(-) PARTICIPACIÓN TRABAJADORES ATRIBUIBLE — A OTRAS RENTAS EXENTAS		810	
(-) AMORTIZACIÓN DE PÉRDIDAS TRIBUTARIAS ACUMULADAS		811	
(-) DEDUCCIONES POR LEYES ESPECIALES		812	
(-) OTRAS DEDUCCIONES		813	
= UTILIDAD GRAVABLE (si resulta de signo positivo)		814	
= PÉRDIDA (si resulta de signo negativo)		815	
UTILIDAD CAMPO SRI — REPARTIDA Y CAPITALIZADA		816	
UTILIDAD CAMPO SRI — SALDO UTILIDAD GRAVABLE (814 - 816)		817	
IMPUESTO A LA RENTA CAUSADO (814 x 25% = 817 x 25%)		818	
(-) ANTICIPO PAGADO		819	[illegible]
(-) RETENCIONES EN LA FUENTE		820	2[illegible]
(-) CRÉDITO TRIBUTARIO O SOBREPAGOS POR LEYES ESPECIALES		821	
SALDO A FAVOR CONTRIBUYENTE (818 - 819 - 820 - 821 = 2)		822	2[illegible]
SALDO IMPUESTO A LA RENTA PAGAR (818 - 819 - 820 - 821 = 3)		823	
CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA			
ANTICIPO PRÓXIMO AÑO (819 - 820 - 821)		824	
NO. VALORES A MARCAR Y FORMA DE PAGO			
PAGO PREVIO		901	
TOTAL IMPUESTO A PAGAR (901 + 823)		902	
INTERÉS POR MORA		903	
MULTAS		904	
TOTAL PAGADO (902 + 903 + 904)		905	

OTRAS CUENTAS DE ORDEN

[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

DETALLE DE SUBVENCIONES

[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible] SUPERINTENDENCIA DE COMPAÑÍAS

IMPRESO POR OFFSETEC S.A. R.U.C. 1790149790001 - RESOLUCIÓN 02355-06-07-29

SUPERINTENDENCIA DE CIAS.
DIVISION INFORMATICA
29 ABR. 2003
Carmen Lasso