

FORMULARIO 101 RESOLUCION 917014 DGER-0710 IMPORTANTE: FORMULA 100 IDENTIFICACION DE LA DECLARACION 100 IDENTIFICACION DE LA DECLARACION 100 No. Formulario que sustituye 100 No. Expediente del formulario

200 IDENTIFICACION DEL CONTRIBUYENTE 200 IDENTIFICACION DEL CONTRIBUYENTE 200 No. Formulario que sustituye 200 No. Expediente del formulario

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO A LARGO PLAZO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 510 CAPITAL SUBSCRITO O ADECUADO and 520 RESERVAS.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 610 METAS LOCALES ORIGINADAS CON TARIFA 12% and 620 INGRESOS NO OPERACIONALES.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-sections like 710 COSTO DE VENTAS and 720 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-sections like 810 UTILIDAD DEL EJERCICIO and 820 PERDIDA DEL EJERCICIO.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 910 PAGOS PREVIOS and 920 VALORES A PAGAR.

Table with columns for account type (e.g., 999), description, and amount. Includes sub-sections like 999 DETALLE DE NOTAS DE CREDITO and 999 DETALLE DE COMPENSAACIONES.

Logo of Banco del Pichincha CA CAJERO 86-32 and Superintendencia de Compañías Ernesto Herrera Dávila V.U. / IBARRA