

Formulario 1001 - Declaración del Impuesto a la Renta y Presentación de Balances Formales de Sociedades y Establecimientos Permanentes. No. 0235577. Incluye secciones para datos generales, información de la declaración, y cuadros de activos y pasivos.

0235577

LOCALS	+	---	GASTOS DE VALOR	+	---	+	---
DEL EXTERIOR	+	---	IVA QUE SE CARGA AL CREDITO O DEBITO	+	---	+	---
LOCALS	+	110.13	ACEPTADA	+	---	+	---
DEL EXTERIOR	+	---	NO ACEPTADA	+	---	+	3,819.22
RELACIONADOS	+	---	ASOCIACIONES	+	---	+	---
LOCALS	+	---	SERVICIOS PUBLICOS	+	---	+	---
DEL EXTERIOR	+	---	PAGOS POR OTROS SERVICIOS	+	---	+	---
NO RELACIONADOS	+	---	PAGOS POR OTROS BIENES	+	---	+	---
DEL EXTERIOR	+	---		+	---	+	---
IMPUESTO A LA RENTA POR PAGAR DEL EJERCICIO	+	---		+	---	+	3,819.22
PARTICIPACION TRABAJADORES POR PAGAR DEL EJERCICIO	+	---		+	---	+	3,819.22
TRANSFERENCIAS CASA MATER Y SUJOSALES (IN INVEN)	+	---		+	---	+	---
CREDITO A MULTO	+	---		+	---	+	---
DECLARACIONES ENTREGAS CORTO PLAZO	+	---	BASE DE IMPUESTOS (INFORMATIVO)	+	---	+	---
DECLARACIONES	+	---	BASE PARA TRANSACCION COMO REINTEGRANTE (INFORMATIVO)	+	---	+	---
TOTAL, PAGO POR PAGAR	+	110.13	PAGO POR REEMBOLSO COMO INTERMEDIARIO (INFORMATIVO)	+	---	+	---
PAGO POR PAGAR	+	---		+	---	+	---
RELACIONADOS	+	---		+	---	+	---
DEL EXTERIOR	+	---		+	---	+	---
NO RELACIONADOS	+	---	(1) 10% PARTICIPACION A TRABAJADORES	+	---	+	---
LOCALS	+	---	(2) 10% DIVIDENDOS PERCIBIDOS EXENTOS	+	---	+	---
DEL EXTERIOR	+	---	(3) 10% OTROS DIVIDENDOS EXENTOS	+	---	+	---
LOCALS	+	---	(4) GASTOS NO DEDUCIBLES LOCALES	+	---	+	---
DEL EXTERIOR	+	---	(5) GASTOS NO DEDUCIBLES DEL EXTERIOR	+	---	+	---
RELACIONADOS	+	---	(6) GASTOS INCORPORADOS PARA GENERAR HOPLOSOS EVENTOS	+	---	+	---
DEL EXTERIOR	+	---	(7) PARTICIPACION TRABAJADORES ATRIBUIBILES A NUESTROS CUENTOS	+	---	+	---
LOCALS	+	---	(8) AMORTIZACION PERSONA TRABAJADORES DE ANOS ANTERIORES	+	---	+	---
DEL EXTERIOR	+	---	(9) DEDUCCIONES POR LETRAS EMPERIALES	+	---	+	---
RELACIONADOS	+	---	(10) AJUSTE POR PRECIOS DE TRANSFERENCIA	+	---	+	---
DEL EXTERIOR	+	---	(11) DEDUCCION POR INCREMENTO NETO DE EMPLEADOS	+	---	+	---
LOCALS	+	---	(12) DEDUCCION POR PAGO A TRABAJADORES CON DISCAPACIDAD	+	---	+	---
DEL EXTERIOR	+	---		+	---	+	---
TRANSFERENCIAS CASA MATER Y SUJOSALES (IN INVEN)	+	---		+	---	+	---
CREDITO A MULTO	+	---		+	---	+	---
DECLARACIONES ENTREGAS LARGO PLAZO	+	---		+	---	+	---
PROVISIONES PARA DEPRECIACION PATRIMONIAL	+	---		+	---	+	---
OTRAS PROVISIONES	+	---		+	---	+	3,819.22
TOTAL, PAGO POR PAGAR	+	---	UTILIDAD A REINTEGRAR Y CAPITALIZAR	+	---	+	---
PAGO POR PAGAR	+	---	SALDO UTILIDAD GRAVABLE	+	---	+	---
OTROS PAGOS	+	---	TOTAL IMPUESTO CAUSADO	+	---	+	---
	+	110.13	(1) IMPUESTO PASADO	+	---	+	---
CAPITAL, RESERVAS Y OTRAS	+	800.00	RETENCIONES EN LA FUENTE REALIZADAS EN EL EJERCICIO PASADO	+	---	+	---
LOCALS	+	---	(2) RETENCIONES POR DIVIDENDOS ANTERIORES	+	---	+	---
DEL EXTERIOR	+	---	(3) RETENCIONES POR INTERESES PROVENIENTES DEL EXTERIOR	+	---	+	---
RELACIONADOS	+	---	(4) CREDITO RESULTADO DE ANOS ANTERIORES	+	---	+	---
DEL EXTERIOR	+	---	(5) EXONERACION POR LETRAS EMPERIALES	+	---	+	---
LOCALS	+	36,344.26		+	---	+	---
DEL EXTERIOR	+	---		+	---	+	---
RELACIONADOS	+	---		+	---	+	---
DEL EXTERIOR	+	---		+	---	+	---
LOCALS	+	126.82		+	---	+	---
DEL EXTERIOR	+	---		+	---	+	---
RELACIONADOS	+	---		+	---	+	---
DEL EXTERIOR	+	---		+	---	+	---
LOCALS	+	3,819.22		+	---	+	---
DEL EXTERIOR	+	---		+	---	+	---
RELACIONADOS	+	---		+	---	+	---
DEL EXTERIOR	+	---		+	---	+	---
LOCALS	+	3,819.22		+	---	+	---
DEL EXTERIOR	+	---		+	---	+	---
RELACIONADOS	+	---		+	---	+	---
DEL EXTERIOR	+	---		+	---	+	---
LOCALS	+	3,819.22		+	---	+	---
DEL EXTERIOR	+	---		+	---	+	---
RELACIONADOS	+	---		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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RELACIONADOS	+	---		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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RELACIONADOS	+	---		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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RELACIONADOS	+	---		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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RELACIONADOS	+	---		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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RELACIONADOS	+	---		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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RELACIONADOS	+	---		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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RELACIONADOS	+	---		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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RELACIONADOS	+	---		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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RELACIONADOS	+	---		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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RELACIONADOS	+	---		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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RELACIONADOS	+	---		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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RELACIONADOS	+	---		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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RELACIONADOS	+	---		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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RELACIONADOS	+	---		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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RELACIONADOS	+	---		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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RELACIONADOS	+	---		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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RELACIONADOS	+	---		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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RELACIONADOS	+	---		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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RELACIONADOS	+	---		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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RELACIONADOS	+	---		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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RELACIONADOS	+	---		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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RELACIONADOS	+	---		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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RELACIONADOS	+	---		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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RELACIONADOS	+	---		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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RELACIONADOS	+	---		+	---	+	---
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LOCALS	+	3,819.22		+	---	+	---
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