

SRI SUPERINTENDENCIA DE COMPAÑIAS		DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES		No. 103052	
FORMULARIO 101		100 IDENTIFICACION DE LA DECLARACION		101 No formulario que se rectifica	
RESOLUCION N° 031		102 AÑO 97		103 No formulario que se rectifica	
200 IDENTIFICACION DEL CONTRIBUYENTE		201 RUC 0991131418000		202 EMPRESA 50344-91	
ESTADO DE SITUACION		ESTADO DE RESULTADOS			
300 ACTIVO CORRIENTE		301 2,097,750		302 2,097,750	
310 2,097,750		311 2,097,750		312 2,097,750	
320 ACTIVO FIJO		321 2,625,000		322 2,625,000	
330 2,625,000		331 2,625,000		332 2,625,000	
340 PASIVO CORRIENTE		341 335,000		342 335,000	
350 335,000		351 335,000		352 335,000	
360 PASIVO FIJO		361 5,194,250		362 5,194,250	
370 5,194,250		371 5,194,250		372 5,194,250	
400 PATRIMONIO NETO		401 5,000,000		402 5,000,000	
410 5,000,000		411 5,000,000		412 5,000,000	
420 5,000,000		421 5,000,000		422 5,000,000	
430 5,000,000		431 5,000,000		432 5,000,000	
440 5,000,000		441 5,000,000		442 5,000,000	
450 5,000,000		451 5,000,000		452 5,000,000	
460 5,000,000		461 5,000,000		462 5,000,000	
470 5,000,000		471 5,000,000		472 5,000,000	
480 5,000,000		481 5,000,000		482 5,000,000	
490 5,000,000		491 5,000,000		492 5,000,000	
500 5,000,000		501 5,000,000		502 5,000,000	
510 5,000,000		511 5,000,000		512 5,000,000	
520 5,000,000		521 5,000,000		522 5,000,000	
530 5,000,000		531 5,000,000		532 5,000,000	
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550 5,000,000		551 5,000,000		552 5,000,000	
560 5,000,000		561 5,000,000		562 5,000,000	
570 5,000,000		571 5,000,000		572 5,000,000	
580 5,000,000		581 5,000,000		582 5,000,000	
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600 5,000,000		601 5,000,000		602 5,000,000	
610 5,000,000		611 5,000,000		612 5,000,000	
620 5,000,000		621 5,000,000		622 5,000,000	
630 5,000,000		631 5,000,000		632 5,000,000	
640 5,000,000		641 5,000,000		642 5,000,000	
650 5,000,000		651 5,000,000		652 5,000,000	
660 5,000,000		661 5,000,000		662 5,000,000	
670 5,000,000		671 5,000,000		672 5,000,000	
680 5,000,000		681 5,000,000		682 5,000,000	
690 5,000,000		691 5,000,000		692 5,000,000	
700 5,000,000		701 5,000,000		702 5,000,000	
710 5,000,000		711 5,000,000		712 5,000,000	
720 5,000,000		721 5,000,000		722 5,000,000	
730 5,000,000		731 5,000,000		732 5,000,000	
740 5,000,000		741 5,000,000		742 5,000,000	
750 5,000,000		751 5,000,000		752 5,000,000	
760 5,000,000		761 5,000,000		762 5,000,000	
770 5,000,000		771 5,000,000		772 5,000,000	
780 5,000,000		781 5,000,000		782 5,000,000	
790 5,000,000		791 5,000,000		792 5,000,000	
800 5,000,000		801 5,000,000		802 5,000,000	
810 5,000,000		811 5,000,000		812 5,000,000	
820 5,000,000		821 5,000,000		822 5,000,000	
830 5,000,000		831 5,000,000		832 5,000,000	
840 5,000,000		841 5,000,000		842 5,000,000	
850 5,000,000		851 5,000,000		852 5,000,000	
860 5,000,000		861 5,000,000		862 5,000,000	
870 5,000,000		871 5,000,000		872 5,000,000	
880 5,000,000		881 5,000,000		882 5,000,000	
890 5,000,000		891 5,000,000		892 5,000,000	
900 5,000,000		901 5,000,000		902 5,000,000	
910 5,000,000		911 5,000,000		912 5,000,000	
920 5,000,000		921 5,000,000		922 5,000,000	
930 5,000,000		931 5,000,000		932 5,000,000	
940 5,000,000		941 5,000,000		942 5,000,000	
950 5,000,000		951 5,000,000		952 5,000,000	
960 5,000,000		961 5,000,000		962 5,000,000	
970 5,000,000		971 5,000,000		972 5,000,000	
980 5,000,000		981 5,000,000		982 5,000,000	
990 5,000,000		991 5,000,000		992 5,000,000	
1000 5,000,000		1001 5,000,000		1002 5,000,000	
1010 5,000,000		1011 5,000,000		1012 5,000,000	
1020 5,000,000		1021 5,000,000		1022 5,000,000	
1030 5,000,000		1031 5,000,000		1032 5,000,000	
1040 5,000,000		1041 5,000,000		1042 5,000,000	
1050 5,000,000		1051 5,000,000		1052 5,000,000	
1060 5,000,000		1061 5,000,000		1062 5,000,000	
1070 5,000,000		1071 5,000,000		1072 5,000,000	
1080 5,000,000		1081 5,000,000		1082 5,000,000	
1090 5,000,000		1091 5,000,000		1092 5,000,000	
1100 5,000,000		1101 5,000,000		1102 5,000,000	
1110 5,000,000		1111 5,000,000		1112 5,000,000	
1120 5,000,000		1121 5,000,000		1122 5,000,000	
1130 5,000,000		1131 5,000,000		1132 5,000,000	
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1170 5,000,000		1171 5,000,000		1172 5,000,000	
1180 5,000,000		1181 5,000,000		1182 5,000,000	
1190 5,000,000		1191 5,000,000		1192 5,000,000	
1200 5,000,000		1201 5,000,000		1202 5,000,000	
1210 5,000,000		1211 5,000,000		1212 5,000,000	
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1270 5,000,000		1271 5,000,000		1272 5,000,000	
1280 5,000,000		1281 5,000,000		1282 5,000,000	
1290 5,000,000		1291 5,000,000		1292 5,000,000	
1300 5,000,000		1301 5,000,000		1302 5,000,000	
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1370 5,000,000		1371 5,000,000		1372 5,000,000	
1380 5,000,000		1381 5,000,000		1382 5,000,000	
1390 5,000,000		1391 5,000,000		1392 5,000,000	
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1470 5,000,000		1471 5,000,000		1472 5,000,000	
1480 5,000,000		1481 5,000,000		1482 5,000,000	
1490 5,000,000		1491 5,000,000		1492 5,000,000	
1500 5,000,000		1501 5,000,000		1502 5,000,000	
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1570 5,000,000		1571 5,000,000		1572 5,000,000	
1580 5,000,000		1581 5,000,000		1582 5,000,000	
1590 5,000,000		1591 5,000,000		1592 5,000,000	
1600 5,000,000		1601 5,000,000		1602 5,000,000	
1610 5,000,000		1611 5,000,000		1612 5,000,000	
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1690 5,000,000		1691 5,000,000		1692 5,000,000	
1700 5,000,000		1701 5,000,000		1702 5,000,000	
1710 5,000,000		1711 5,000,000		1712 5,000,000	
1720 5,000,000		1721 5,000,000		1722 5,000,000	
1730 5,000,000		1731 5,000,000		1732 5,000,000	
1740 5,000,000		1741 5,000,000		1742 5,000,000	
1750 5,000,000		1751 5,000,000		1752 5,000,000	

SR SUPERINTENDENCIA DE COMPAÑIAS DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES No. 079545

FORMULARIO 101 RESOLUCION N° 031

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 199113010001 RAZON SOCIAL PALARAL S. A. 201 EXPEDIENTE 59549-1

ESTADO DE SITUACION

300 ACTIVO CORRIENTE

310 ACTIVO FIJO

320 ACTIVO NO CORRIENTE

400 PASIVO CORRIENTE

500 PATRIMONIO NETO

600 PASIVO Y PATRIMONIO

ESTADO DE RESULTADOS

800 INGRESOS

700 COSTO DE VENTAS

900 VALORES A PAGAR FORMA DE PAGO Y FIRMAS

DECLARACION DEL IMPUESTO A LA RENTA

CONCILIACION PARA EL CALCULO DEL IMPUESTO A LA RENTA

900 VALORES A PAGAR FORMA DE PAGO Y FIRMAS

DECLARACION DEL IMPUESTO A LA RENTA

CONCILIACION PARA EL CALCULO DEL IMPUESTO A LA RENTA