

Formulario 101: DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO SOCIEDADES Y ESTABLECIMIENTOS PERMANENTES. No. 0253360. Incluye secciones para operaciones con partes relacionadas del exterior, estado de situación, estado de resultados, y activo corriente.

SR		FORMULARIO 101		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO SOCIEDADES Y ESTABLECIMIENTOS PERMANENTES		No. 0253360	
RESOLUCIÓN N° NAC-0082008-1520							
DEL GASTOS DE INSTRUCCIONES FINANCIERAS, TRIBUTARIAS, DEL EXTERIOR		413 +		GASTOS DE VALE		771 +	
DEL EXTERIOR		416 +		VALOR DE CAMBIO AL CORTO O GASTO		772 +	
LOCALS		417 +		DEPRECIACIÓN DE ACTIVOS FIJOS		773 +	
DEL EXTERIOR		418 +		ACELERADA		774 +	
LOCALS		419 +		NO ACCELERADA		775 +	
DEL EXTERIOR		420 +		AMORTIZACIONES		776 +	
LOCALS		421 +		SERVICIOS PÚBLICOS		777 +	
DEL EXTERIOR		422 +		PAGOS POR OTROS SERVICIOS		778 +	
LOCALS		423 +		PAGOS POR OTROS BIENES		779 +	
DEL EXTERIOR		424 +		TOTAL COSTOS		780 +	
LOCALS		425 +		TOTAL GASTOS		781 +	
DEL EXTERIOR		426 +		TOTAL COSTOS Y GASTOS		782 +	
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