FOR	MULARIO 101		DECLARACI?N DEL IMPUESTO) A LA RENTA Y PRESENTACI?N DE	BALANCES FORMULARIO ?NIC	O SOCIEDADES Y ESTABLECIMIENTOS	PERMANENTES			
100	DENTIFICACI?N DE LA	A DECLARACI?N								
102	A?O	2015			104	N?. DE FORMULARIO QUE SUSTITUYE	0.00	No.		115941815
200	IDENTIFICACI?N DE	L SUJETO PASIVO								
201	RUC	1891761151001	202	RAZ?N O DENOMINACI?N SOCIAL	COMPA?IA TRANSPORTE PES	ADO AGUIRRE &SILVA "MOVITRANS" C./	ί.	203	EXPEDIENTE	

OPERACIONES CO	ON PARTES RELACIONADA	S LO	CALE	S Y/O	DEL EXTERIOR									
	OPERACIONES DE ACTIVO	003	+	800.00		OPERACIONES DE ACTIVO	800	+	0.00		OPERACIONES DE ACTIVO	01	3 +	0.00
	OPERACIONES DE PASIVO	004	+	10.15		OPERACIONES DE PASIVO	009	+	0.00		OPERACIONES DE PASIVO	01	4 +	0.00
	OPERACIONES DE INGRESO	005	+	80.00	CON PARTES RELACIONADAS EN	OPERACIONES DE INGRESO	010	+		CON PARTES RELACIONADAS	OPERACIONES DE INGRESO	01	5 +	0.00
RELACIONADAS	OPERACIONES DE GASTO	006	+	58.00	PARA?SOS FISCALES Y REG?MENES FISCALES PREFERENTES	OPERACIONES DE EGRESO	011	+	0.00	EN OTROS REG?MENES DEL EXTERIOR	OPERACIONES DE EGRESO	01	6 +	0.00
	OPERACIONES DE REGAL?AS, SERVICOS T?CNICOS, ADMINISTRATIVOS, DE CONSULTORIA O SIMILARES	007	+	0.00		OPERACIONES DE REGAL?AS, SERVICOS T?CNICOS, ADMINISTRATIVOS, DE CONSULTORIA O SIMILARES	012	+	0.00		OPERACIONES DE REGAL?AS, SERVICOS T?CNICOS, ADMINISTRATIVOS, DE CONSULTORIA O SIMILARES	01	7 +	0.00
TOTAL OPERACIO	NES CON PARTES RELACI	ONAL	AS									02	9 =	948.15
?SUJETO PASIVO	EXENTO DE APLICACI?N D	EL R	?GIN	IEN DE	PRECIOS DE TRANSFERENCIA?							03	0 =	

ESTADO DE SITUA	ACI?N FINANCIERA						ESTADO DE RESUL				$\overline{}$				
ACTIVO							INGRESOS						IVAL O	R EXEN	TO
ACTIVOS CORRIEI	NTES									TOT/ INGF	AL RESOS		NO O efecto	BJETO (os de la liaci?n	
EFECTIVO Y EQUI	IVALENTES AL EFEC	TIVO		311	+	832.15		VENTAS NETAS	GRAVADAS CON TARIFA 12% DE IVA	6001	+	0.00	6002		0.00
		RELACIONADOS	LOCALES	312	+	0.00		LOCALES DE BIENES	GRAVADAS CON TARIFA 0% DE IVA O EXENTAS DE IVA	6003	+	0.00	6004	+	0.00
		RELACIONADOS	DEL EXTERIOR	313	+	0.00		PRESTACIONES LOCALES DE	GRAVADAS CON TARIFA 12% DE IVA	6005	+	0.00	6006	+	0.00
	CUENTAS Y DOCUMENTOS	NO RELACIONADOS	LOCALES DEL	314	H	0.00		SERVICIOS	GRAVADAS CON TARIFA 0% DE IVA O EXENTAS DE IVA	6007	i	80.00	i	+	0.00
	POR COBRAR CLIENTES		EXTERIOR	315	+	0.00			DE BIENES	6009	+	0.00	6010	+	0.00
	CORRIENTES	(-) DETERIORO ACUN VALOR DE CUENTAS DOCUMENTOS POR COMERCIALES POR INCOBRABILIDAD (PF PARA CR?DITOS INC	COBRAR ROVISIONES	316	-	0.00	INGRESOS DE ACTIVIDADES ORDINARIAS	EXPORTACIONES NETAS	DE SERVICIOS	6011	+	0.00	6012	+	0.00
		A ACCIONISTAS, SOCIOS,	LOCALES	317	+	0.00		POR PRESTACI?N D	E SERVICIOS DE CONSTRUCCI?N	6013	+	0.00	6014	+	0.00
CUENTAS Y DOCUMENTOS POR COBRAR		PART?CIPES, BENEFICIARIOS U OTROS TITULARES DE DERECHOS REPRESENTATIVOS DE CAPITAL	DEL EXTERIOR	318	+	0.00		OBTENIDOS BAJO L DE AGENCIA)	A MODALIDAD DE COMISIONES O SIMILARES (RELACIONES	6015	+	0.00	6016	+	0.00
CORRIENTES			EN EFECTIVO	319	+	0.00		OBTENIDOS POR AF	RENDAMIENTOS OPERATIVOS	6017	+	0.00	6018	+	0.00
	OTRAS CUENTAS Y DOCUMENTOS POR COBRAR	DIVIDENDOS POR COBRAR	EN ACTIVOS DIFERENTES DEL EFECTIVO	TES 320 + 0.00 POR REGAL 2AS Y OTRAS CESIONES DE DE DERECHOS			6019		0.00	6020	+	0.00			
	CORRIENTES	OTRAS DELACIONADAS	DEL	321	H	0.00			A NO RESIDENTES NI ESTABLECIDAS EN ECUADOR IPROCEDENTES DE SOCIEDADES RESIDENTES O	6021	i	0.00	6022	+	0.00
		RELACIONADAS	EXTERIOR	322	H	0.00		POR DIVIDENDOS	ESTABLECIDAS EN ECUADOR [PROCEDENTES DE SOCIEDADES NO RESIDENTES NI	6023		0.00	6024	+	0.00
		OTRAS NO RELACIONADAS	LOCALES	323		0.00		CANIANICIAC	ESTABLECIDAS EN ECUADOR	6025	+	0.00	6026	+	0.00
			DEL EXTERIOR	324	+	0.00			POR MEDICIONES DE ACTIVOS BIOL?GICOS A VALOR COSTOS DE VENTA	6027	+	0.00	6028	+	0.00
	(;) DETERIORO ACUMULADO DEL VALOR DE OTRAS CUENTAS Y DOCUMENTOS POR COBRAR POR INCOBRABILIDAD (PROVISIONES PARA CRYDITOS INCOBRABLES)							RAZONABLE	POR MEDICI?N DE PROPIEDADES DE INVERSI?N A VALOR	6029	+	0.00	6030	+	0.00
	NCIEROS ACTIVOS FINANCIEROS CORRIENTES MEDIDOS A					0.00		GANANCIAS NETAS RAZONABLE	POR MEDICI?N DE INSTRUMENTOS FINANCIEROS A VALOR	6031	+	0.00	6032	+	0.00
OTROS ACTIVOS FINANCIEROS CORRIENTES						0.00		GANANCIAS NETAS	POR DIFERENCIAS DE CAMBIOS	6033	+	0.00	6034	+	0.00
DODCI2NI CODDIE	[A VALOR RAZONABLE 328 + 0.00 ENTE DE ARRENDAMIENTOS FINANCIEROS POR 1000 0.00							UTILIDAD EN VENTA	DE PROPIEDADES, PLANTA Y EQUIPO	6035	+	0.00	6036	+	0.00
COBRAR	O ADELIDADO POR LOS CLIENTES POR EL TRABA IO							ļ.	JENACI?N DE DERECHOS REPRESENTATIVOS DE CAPITAL	6037		0.00	6038		0.00
	CONTRATOS DE CONSTRUCCI?N					0.00		AYUDAS GUBERNAI	ADOS POR SUBVENCIONES DEL GOBIERNO Y OTRAS IENTALES	6039	+	0.00	6040	+	0.00
	CR?DITO TRIBUTA (ISD)	RIO A FAVOR DEL SU.	JETO PASIVO	331	+	0.00			DE ACTIVOS FINANCIEROS (REVERSI?N DE PROVISIONES PARA CR?DITOS INCOBRABLES)	6041	+	0.00	6042		0.00
ACTIVOS POR IMPUESTOS	CR?DITO TRIBUTARIO A FAVOR DEL SUJETO PA			332	+	0.00			DE INVENTARIOS	6043	+	0.00	6044	+	0.00
CORRIENTES	CR?DITO TRIBUTA	RIO A FAVOR DEL SU	JETO PASIVO	333	Ŧ	0.00			DE ACTIVOS NO CORRIENTES MANTENIDOS PARA LA VENTA	6045	+	0.00	6046	+	0.00
	OTROS	ENTA)		334	+	0.00	₫		DE ACTIVOS BIOL?GICOS	6047	+	0.00	6048	+	0.00
	MERCADER?AS EN	I TR?NSITO ATERIA PRIMA (NO PA	ARA I A	335	H	0.00		GANANCIAS	DE PROPIEDADES, PLANTA Y EQUIPO	6049		0.00	6050	+	0.00
	CONSTRUCCI?N)	RODUCTOS EN PROCE		336	Щ	0.00		NETAS POR REVERSIONES DE	DE ACTIVOS INTANGIBLES	6051	+	0.00	6052	+	0.00
	(EXCLUYENDO OB CONSTRUCCI?N P.	RAS/INMUEBLES EN		337	+	0.00	OTROS INGRESOS	DETERIORO EN EL VALOR	DE PROPIEDADES DE INVERSI?N DE ACTIVOS DE EXPLORACI?N Y EVALUACI?N DE	6053	+	0.00	6054	+	0.00
	TERMINADOS PAR			338	+	0.00			RECURSOS MINERALES	6055	+	0.00	6056	+	0.00
INVENTARIOS		JMINISTROS, HERRAN TERIALES (NO PARA L		339	-	0.00			DE INVERSIONES NO CORRIENTES	6057	+	0.00	6058	+	0.00
	INVENTARIO DE M.	ATERIA PRIMA, SUMIN A LA CONSTRUCCI?N	NISTROS Y	340	H	0.00			OTRAS	6059	+	0.00	6060	+	0.00
	INVENTARIO DE OI	BRAS/INMUEBLES EN		341	H	0.00			POR GARANT?AS	6061	+	0.00	6062	+	0.00
		ARA LA VENTA BRAS/INMUEBLES TEF	RMINADOS	342	H	0.00			POR DESMANTELAMIENTOS	6063	H	0.00	6064	+	0.00
		UMULADO DEL VALOF		卌		0.00				10003		H		_	H
	INVENTARIOS POF REALIZABLE	R AJUSTE AL VALOR N		343	-	0.00			POR CONTRATOS ONEROSOS	6065	+	0.00	6066	+	0.00
ACTIVOS NO CORRIENTES	COSTO			344	Ŧ	0.00		GANANCIAS NETAS POR	POR REESTRUCTURACIONES DE NEGOCIOS	6067	+	0.00	6068	+	0.00
MANTENIDOS PARA LA VENTA	(-) DETERIORO AC NO CORRIENTES N	UMULADO DEL VALOF MANTENIDOS PARA LA	R DE ACTIVOS A VENTA	345	-	0.00		REVERSIONES DE PROVISIONES	POR REEMBOLSOS A CLIENTES	6069	+	0.00	6070	+	0.00
		A COSTO	All ADC 25	346		0.00			POR LITIGIOS	6071	+	0.00	6072	+	0.00
	PLANTAS VIVAS Y FRUTOS EN CRECIMIENTO	(-) DETERIORO ACUN VALOR DE ACTIVOS MEDIDOS A COSTO A VALOR RAZONABL	BIOL?GICOS E MENOS	347	Щ	0.00			POR PASIVOS CONTINGENTES ASUMIDOS EN UNA COMBINACI?N DE NEGOCIOS OTRAS	6073		0.00	6074	+	0.00
ACTIVOS		LOS COSTOS DE VEN	NTA	348	Ш	0.00		GANANCIAS	JUBILACI?N PATRONAL Y DESAHUCIO	6077		0.00	6078	+	0.00
BIOL?GICOS	ANIMALES VIVOS	(-) DETERIORO ACUN VALOR DE ACTIVOS MEDIDOS A COSTO	MULADO DEL BIOL?GICOS	350	П	0.00		NETAS POR REVERSIONES DE PASIVOS POR BENEFICIOS A LOS	OTROS	6079		0.00	6080	+	0.00
		A VALOR RAZONABL	E MENOS	H	빔			EMPLEADOS RENTAS EXENTAS			H				
	PROPAGANDA V.D	LOS COSTOS DE VEN	NTA	351 352	Ш	0.00		PROVENIENTES DE DONACIONES Y	DE OTRAS LOCALES	6081	\perp	0.00	6082	+	0.00
	PROPAGANDA Y P	OBLIGIDAD PREPAGA	DA	352	H	0.00		APORTACIONES (PARA USO DE	INCOMMO LOUALES	10083	+	0.00	0084	+	0.00
GASTOS PAGADOS POR ANTICIPADO (PREPAGADOS)	ANTICIPADO	S OPERATIVOS PAGAI		353		0.00		INSTITUCIONES DE CAR?CTER PRIVADO SIN FINES DE LUCRO)	DELEXTERIOR	6085		0.00	6086	+	0.00
PRIMAS DE SEGURO PAGADAS POR ANTICIPADO 354 + 0.00					=	=		POR REEMBOLSOS DE	POR LUCRO CESANTE OTROS	6087		0.00	6088 6090	+	0.00
	OTROS			355						6089					

				ļ			SEGUROS												\neg
TOTAL ACTIVOS O	CORRIENTES				0.00 832.15		PROVENIENTES DE OTROS	L EXTERIOR				6091 6093	+	0.00	6094	-	0.00		
ACTIVOS NO COR	RIENTES	COSTO HIST?RICO ANTES DE		Г					RELACIONADAS	LOCAL		6095	+	0.00	6096	+	0.00		
	TERRENOS	REEXPRESIONES O REVALUACIONES AJUSTE ACUMULADO POR	360	+	0.00			ARRENDAMIENTO		DEL EXTERIOR		6097	+	0.00	6098	+	0.00		
		REEXPRESIONES O REVALUACIONES	361	+	0.00			MERCANTIL	NO	LOCAL		6099	+	0.00	6100	+	0.00		
	EDIFICIOS Y OTROS	COSTO HIST?RICO ANTES DE REEXPRESIONES O REVALUACIONES	362	+	0.00				RELACIONADAS	DEL EXTERIOR		6101	+	0.00	6102	+	0.00		
	INMUEBLES (EXCEPTO TERRENOS)	AJUSTE ACUMULADO POR REEXPRESIONES O	363	 	0.00					LOCAL		6103	+	0.00	6104	+	0.00		
		REVALUACIONES COSTO HIST?RICO ANTES DE						COSTOS DE TRANSACCI?N	RELACIONADAS						Н				
	NAVES, AERONAVES, BARCAZAS Y	REEXPRESIONES O REVALUACIONES AJUSTE ACUMULADO POR	364	+	0.00			(COMISIONES BANCARIAS,		DEL EXTERIOR		6105	+	0.00	6106	+	0.00		
	SIMILARES	REEXPRESIONES O REVALUACIONES	365	+	0.00			HONORARIOS, TASAS, ENTRE OTROS)	NO	LOCAL		6107	+	0.00	6108	+	0.00		
	MAQUINARIA, EQUIPO,	COSTO HIST?RICO ANTES DE REEXPRESIONES O	366	+	0.00		INGRESOS		RELACIONADAS	DEL EXTERIOR		6109	+	0.00	6110	+	0.00		
	INSTALACIONES y ADECUACIONES	REVALUACIONES AJUSTE ACUMULADO POR REEXPRESIONES O	367	Ļ	0.00	INGRESOS NO	FINANCIEROS			LOCAL		6111	1	0.00	6112		0.00		
	ADECUACIONES	REVALUACIONES COSTO HIST?RICO ANTES DE				OPERACIONALES			RELACIONADAS					╫	H				
	PLANTAS PRODUCTORAS	REEXPRESIONES O REVALUACIONES	368	+	0.00			INTERESES CON INSTITUCIONES FINANCIERAS		DEL EXTERIOR		6113	+	0.00	6114	+	0.00		
PROPIEDADES, PLANTA Y	(AGRICULTURA)	AJUSTE ACUMULADO POR REEXPRESIONES O REVALUACIONES	369	+	0.00			INANCIENAS	NO DEL A CIONADA O	LOCAL		6115	+	0.00	6116	+	0.00		
EQUIPO	TR?NSITO	S EN CURSO Y OTROS ACTIVOS EN	370	+	0.00				RELACIONADAS	DEL EXTERIOR		6117	+	0.00	6118	+	0.00		
	MUEBLES Y ENSE		371 372	+	0.00			INTERESES	RELACIONADAS	DEL EXTERIOR		6119 6121		0.00	6120 6122		0.00		
	VEH?CULOS, EQU M?VIL	IPO DE TRANSPORTE Y CAMINERO	373	+	0.00			DEVENGADOS CON TERCEROS	NO RELACIONADAS	LOCAL		6123		0.00	6124	+	0.00		
		EDIFICIOS Y OTROS INMUEBLES	374	1 +	0.00				CITOS DEVENGADO EN EFECTIVAMENTE			6125	+	0.00	6126	+	0.00		
	PROPIEDADES,	(EXCEPTO TERRENOS) NAVES, AERONAVES, BARCAZAS						FINANCIERA O CO		IIIMNOAUUI		L		Щ.	Щ		Щ		
	PLANTA Y EQUIPO POR CONTRATOS DE	Y SIMILARES MAQUINARIA, EQUIPO,	376	II [†]	0.00			EDICI?N DE INVERS	SIONES EN ASOCIAD			6129		0.00	6130		0.00		
	ARRENDAMIENTO FINANCIERO	INSTALACIONES Y ADECUACIONES EQUIPO DE COMPUTACI?N	377	+	0.00		PROPORCIONAL)	I ODO DE LA PARTIO	CIPACI?N (VALOR PA	ATRIMONIAL		6131		0.00	6132 6134		0.00		
		VEH?CULOS, EQUIPO DE TRANSPORTE Y CAMINERO M?VIL	378	+	0.00	GANANCIAS NETAS	PROCEDENTES DE	ACTIVIDADES DISC	ONTINUADAS			6135	i	0.00	6134	+	0.00		
	OTRAS PROPIEDA	OTROS DES, PLANTA Y EQUIPO	380	+	0.00	TOTAL INGRESOS VENTAS NETAS DE	PROPIEDADES, PLA	NTA Y EQUIPO (INF	ORMATIVO)			6999	-	80.00	T		\dashv		
	(-) DEPRECIACI?N	DEL COSTO HIST?RICO ANTES DE REEXPRESIONES O		-	0.00		EMBOLSO COMO INT	,				6141	-	0.00					
	ACUMULADA DE PROPIEDADES, PLANTA Y	DEL AJUSTE ACUMULADO POR		╠		DIVIDENDOS DECL	ARADOS (DISTRIBUID	DOS) A FAVOR DEL	CONTRIBUYENTE EI	N EL EJERCICIO F	ISCAL	04.40							
	EQUIPO	REEXPRESIONES O REVALUACIONES UMULADO DEL VALOR DE	383	Ŀ	0.00	(INFORMATIVO)	RADOS (RECAUDADO)					6142		0.00					
	PROPIEDADES, PL		384	- +	0.00	(INFORMATIVO)	UTILIDADES (INFOR					6143		0.00					
				Ï		OBTENIDOS POR LAS ORGANIZACIONES		·							"Valor	columna r exento"	10		
	MARCAS, PATENT	ES, LICENCIAS Y OTROS	386 + 0.00			PREVISTAS EN LA LEY DE	EXCEDENTES (INFO	PRMATIVO)				6145	=	0.00	del mo	re la porci onto rado en la			
	OIMIEATEO					POPULAR Y SOLIDARIA									ingres	nna "total sos" derada co	omo		
ACTIVOS		MEJORAS EN BIENES DIANTE ARRENDAMIENTO	387	H	0.00	(INFORMATIVO) MONTO TOTAL FACTURADO POR			BRUTOS DE LOS BIE			6146				a de Impu			
INTANGIBLES	OPERATIVO	DIAINTE ARRENDAMIENTO	367	ľ	0.00	COMISIONISTAS Y SIMILARES			OMISIONES O SIMILA			0140		0.00					
	DERECHOS EN AC	UERDOS DE CONCESI?N	388	+	0.00	(RELACIONES DE AGENCIA) (INFORMATIVO)	SIMILARES SOBRE I	LOS VALORES BRUT	AS COMISIONES, DE TOS DE LOS BIENES OMISIONES O SIMILA	O SERVICIOS		6147	=	0.00					
	OTROS		389	+	0.00		ADOS POR COMPA?? BITUALES DE TRANSI			POR SUS		6148	-	0.00					
	INTANGIBLES	ACUMULADA DE ACTIVOS	390	-	0.00		ADOS EN FIDEICOMIS ES CONSTITUYENTE (CIARIOS DONDE E	EL	6149	=	0.00					
	(-) DETERIORO AC INTANGIBLES	UMULADO DE ACTIVOS	391	Ŀ	0.00		IETO DE IMPUESTO A	LA RENTA				6150	=	0.00					
	TERRENOS	A COSTO	392] <u>+</u>	0.00	COSTOS Y GASTOS	5										VALOR		\exists
	TERRENOS	A VALOR RAZONABLE	393	+	0.00						COST	0		GAST	0		efectos Concilia	de la aci?n	
PROPIEDADES DE INVERSI?N	EDIFICIOS	A COSTO	394	+	0.00				ODUCIDOS POR EL		7001	+	0.00		_		Tributar	па)	ᆿ
		A VALOR RAZONABLE ACUMULADA DE PROPIEDADES DE	395	+	0.00		PASIVO		S NO PRODUCIDOS F		7004	+	0.00	Ļ	1		7006 +		0.00
	INVERSI?N (-) DETERIORO AC	UMULADO DEL VALOR DE	396		0.00		(-) INVENTARIO FINA		RODUCIDOS POR EL		7007	+	0.00	7008	+	0.00	7009 +	+	0.00
	PROPIEDADES DE	INVERSI?N A COSTO	397 398	<u> </u> +	0.00		PASIVO INVENTARIO INICIAL				7010	+	0.00		<u>=</u>				\exists
	PLANTAS VIVAS Y	(-) DEPRECIACI?N ACUMULADA DE ACTIVOS BIOL?GICOS MEDIDOS A COSTO	399	F	0.00		COMPRAS NETAS L	OCALES DE MATER	IIA PRIMA		7016	+	0.00				7018 +	+	0.00
	FRUTOS EN CRECIMIENTO	(-) DETERIORO ACUMULADO DEL VALOR DE ACTIVOS BIOL?GICOS	400	1-	0.00	COSTO DE	IMPORTACIONES DI	E MATERIA PRIMA			7019	+	0.00				7021 +	+	0.00
		MEDIDOS A COSTO A VALOR RAZONABLE MENOS	401	1 +	0.00	VENTAS		AL DE MATERIA PRII	MA		7022	<u> </u> -	0.00		—				\dashv
ACTIVOS BIOL?GICOS		A COSTO	402	+	0.00		INVENTARIO INICIAL				7025	+	0.00	늘	=				ᆿ
		(-) DEPRECIACI?N ACUMULADA DE ACTIVOS BIOL?GICOS MEDIDOS A COSTO	403	- -	0.00		(-) INVENTARIO FINA	AL DE PRODUCTOS	EN PROCESO		7028	-	0.00		_			_	
	ANIMALES VIVOS	(-) DETERIORO ACUMULADO DEL VALOR DE ACTIVOS BIOL?GICOS	404	-	0.00		INVENTARIO INICIAL	PRODUCTOS TERI	MINADOS		7031	+	0.00						ī
		A VALOR RAZONABLE MENOS LOS COSTOS DE VENTA	405	+	0.00		(-) INVENTARIO FINA	AL DE PRODUCTOS	TERMINADOS		7034	<u> </u>	0.00	╬	—		<u> </u>		ᅱ
ACTIVOS BADA	TANGIBLES	TELEGOOGIOG DE VENTA	406	+	0.00		(+ / -) AJUSTES		ERACIONES QUE CO	ONSTITLIVEN	7037	+/-	0.00		+/-	0.00	7039 +	===	0.00
EXPLORACI?N Y EVALUACI?N DE							MATERIA GRAVADA BENEFICIOS SOCIAI	DEL IESS LES, INDEMNIZACIO	DNES Y OTRAS REMI		7040	+	0.00	7041	+	0.00	7042 +		0.00
RECURSOS MINERALES	RECURSOS MINERALES (-) DETERIORO ACUMULADO DEL VALOR DE ACTIV						QUE NO CONSTITU	YEN MATERIA GRAV			7043 7046	+	0.00	7044	<u>+</u>	0.00	7045 +		0.00
	PARA EXPLORACI	COSTO	409 410	+	0.00	040700	HONORARIOS PROF				7046	+	0.00	7050	+	0.00	7048 +		0.00
	EN SUBSIDIARIAS	AJUSTE ACUMULADO POR APLICACI?N DEL M?TODO DE LA PARTICIPACI?N (VALOR	411	+/-	0.00	GASTOS POR BENEFICIOS A LOS EMPLEADOS	HONORARIOS Y OTI OCASIONALES	ROS PAGOS A NO F	RESIDENTES POR SE	ERVICIOS	7052	+	0.00	7053	+	0.00	7054 +	+	0.00
PATRIMONIAL PROPORCIONAL) COSTO AJUSTE ACUMULADO POR APLICACI?N DEL M?TODO DE LA PARTICIPACI?N (VALOR				 +	0.00		JUBILACI?N PATROI	NAL			7055	+	0.00	7056		0.00	7057 +	+	0.00
				ΪĪ	0.00		DESAHUCIO				7058	+	0.00	7059	İT	0.00	7060 +		0.00
INVERSIONES PATRIMONIAL PROPORCIONAL) NO CORRIENTES COSTO					0.00		OTROS				7056	<u> </u>	0.00			0.00	7063 +		0.00
	EN NEGOCIOS CONJUNTOS CONJUNTOS						IIO3					 	0.00	İ		0.00			
				II .	1000	II		ACELEDAD:									7066 +	+ (0.00
	CONJUNTOS	APLICACI?N DEL M?TODO DE LA PARTICIPACI?N (VALOR PATRIMONIAL PROPORCIONAL)	415	+/-	0.00		DEL COSTO HIST?RICO DE PROPIEDADES,	ACELERADA			7064	+	0.00	7065					
	OTROS DERECHO EN SOCIEDADES O	APLICACI?N DEL M?TODO DE LA PARTICIPACI?N (VALOR PATRIMONIAL PROPORCIONAL) S REPRESENTATIVOS DE CAPITAL DUE NO SON SUBSIDIARIAS, NI	415	+/-	0.00	GASTOS POR DEPRECIACIONES	DEL COSTO HIST?RICO DE PROPIEDADES, PLANTA Y EQUIPO	NO ACELERADA			7064	+	0.00	7068	+	0.00	7069 +	+	0.00
	OTROS DERECHO EN SOCIEDADES (ASOCIADAS, NI NE	IAPLICACION DEL MOTODO DE LA PARTICIPACION (VALOR PATRIMONIAL PROPORCIONAL) S REPRESENTATIVOS DE CAPITAL JUE NO SON SUBSIDIARIAS, NI GOCIOS CONJUNTOS UMULADO DEL VALOR DE		+/-			HIST?RICO DE PROPIEDADES,	NO ACELERADA	DES DE INVERSI?N			+ +			+				_

	1			1				DE RECURSOS MINI	ERALES				ll .	ll	1	1			
			DEL EXTERIOR	419	+	0.00			PROPIEDADES, PLANTA Y EQUIPO		7076	+	0.00	7077	+	0.00	7078	+	0.00
	DOCUMENTOS	NO RELACIONADAS	LOCALES DEL	420 421		0.00		DEL AJUSTE	PROPIEDADES DE INVERSI?N ACTIVOS PARA EXPLORACI?N Y EVAL	UACI?N DE	7079 7082	+	0.00	7080 7083	+	0.00	7081 7084	+	0.00
	POR COBRAR COMERCIALES NO CORRIENTES	(-) DETERIORO ACUN		421		0.00		ACUMULADO POR REEXPRESIONES	RECURSOS MINERALES		7082	+	0.00	7083	-	0.00	7084	+	0.00
		VALOR DE CUENTAS DOCUMENTOS POR	COBRAR	422		0.00		REVALUACIONES	OTROS		7085	+	0.00	7086	+	0.00	7087	+	0.00
		COMERCIALES POR INCOBRABILIDAD (PI PARA CR?DITOS INC	ROVISIONES (OBRABLES)																
		A ACCIONISTAS, SOCIOS,	LOCALES	423	Ħ	0.00		DE ACTIVOS BIOL?	GICOS		7088	+	0.00	7089	+	0.00	7090	+	0.00
DOCUMENTOS POR COBRAR NO CORRIENTES		PART?CIPES, BENEFICIARIOS U OTROS TITULARES DE DERECHOS REPRESENTATIVOS DE CAPITAL	DEL EXTERIOR	424	+	0.00		OTRAS DEPRECIAC	IONES		7091	+	0.00	7092	+	0.00	7093	+	0.00
	OTRAS CUENTAS Y DOCUMENTOS	OTRAS	LOCALES	425	Ħ	0.00			ICO DE ACTIVOS INTANGIBLES ICO DE ACTIVOS PARA EXPLORACI?N	V EVALUACI2N	7094	+	0.00	7095	+	0.00	7096	+	0.00
	POR COBRAR NO CORRIENTES	RELACIONADAS	EXTERIOR	426	+	0.00		DE RECURSOS MINI		TEVALOACIIN	7097	+	0.00	7098	+	0.00	7099	+	0.00
		OTRAS NO RELACIONADAS	DEL EXTERIOR	428	+	0.00	GASTOS POR	DEL AJUSTE	IACTIVOS PARA EXPLORACI?N Y EVA RECURSOS MINERALES	LUACI?N DE	7103	+	0.00	7104	+	0.00	7105	+	0.00
		(-) DETERIORO ACUM VALOR DE OTRAS CI	MULADO DEL	i	İΠ		AMORTIZACIONES	ACUMULADO POR REEXPRESIONES							i		İ		İП
		DOCUMENTOS POR INCOBRABILIDAD (PI	COBRAR POR ROVISIONES	429	-	0.00		REVALUACIONES	OTROS		7106	+	0.00	7107	+	0.00	7108	+	0.00
	A COSTO AMORTI		,	430	+	0.00		OTRAS AMORTIZAC	IONES		7109	+	0.00	7110	+	0.00	7111	+	0.00
OTROS ACTIVOS FINANCIEROS	ACTIVOS FINANCI	UMULADO DEL VALOF EROS NO CORRIENTE IDO (PROVISIONES PA	S MEDIDOS A	431	_	0.00		DE ACTIVOS FINANO	CIEROS (REVERSI?N DE PROVISIONES	PARA CR?DITOS				7113	+	0.00	7114	+	0.00
NO CORRIENTES	CR?DITOS INCOBI	RABLES)	KHA .	432	Щ	0.00		DE INVENTARIOS			7115		0.00	7110		0.00	7117		0.00
PORCI?N NO COR COBRAR		DAMIENTOS FINANCIE	ROS POR	433	+	0.00			RRIENTES MANTENIDOS PARA LA VEN		/115	+	10.00	7116	i	0.00	7120	+	0.00
COBRAR	POR DIFERENCIAS			434	+	0.00	P?RDIDAS NETAS	DE ACTIVOS BIOL?	GICOS					7122	+	0.00	7123	+	0.00
		RIBUTARIAS SUJETAS . I PERIODOS SIGUIENT	res	435	+	0.00	POR DETERIORO EN EL VALOR	DE PROPIEDADES,	PLANTA Y EQUIPO		7124	+	0.00	7125	+	0.00	7126	+	0.00
ACTIVOS POR IMPUESTOS DIFERIDOS	POR CR?DITOS	CR?DITO TRIBUTARI DEL SUJETO PASIVO	(ISD)	436	+	0.00		DE ACTIVOS INTANO	GIBLES		7127	+	0.00	7128	+	0.00	7129	+	0.00
	FISCALES NO UTILIZADOS	CR?DITO TRIBUTARI DEL SUJETO PASIVO A LA RENTA)		437	+	0.00		DE PROPIEDADES D	DE INVERSI?N					7131	+	0.00	7132	+	0.00
OTPOS ACTIVOS	NO COPPIENTES	OTROS		438	-	0.00			PLORACI?N Y EVALUACI?N DE RECURS	SOS MINERALES				7134		0.00	7135	+	0.00
OTROS ACTIVOS N	O CORRIENTES			439	<u>+</u> =	0.00		DE INVERSIONES N	O OUNNIENTES		7139	+	0.00	7137	+	0.00	7138 7141	+	0.00
TOTAL DEL ACTIV	AJUSTES ACUMUL	ADOS POR REEXPRE		499		832.15		POR GARANT?AS	UE VEC		7142	+	0.00		i	0.00	7144	+	0.00
	PROPIEDADES, PL	DE OTRAS PARTIDAS ANTA Y EQUIPO (INFO	ORMATIVO)	460	=	0.00		POR DESMANTELAN	MIENTOS		7145	+	0.00	7146	+	0.00	7147	+	0.00
	ACUMULADOS PO	ACUMULADA DE LOS R REEXPRESIONES O DE OTRAS PARTIDAS		461		0.00		POR CONTRATOS C	NEROSOS					7149	+	0.00	7150	+	0.00
	PROPIEDADES, PL	ANTA Y EQUIPO (INFO ADOS POR REEXPRE	DRMATIVO)	<u> </u>	Ц										<u> </u>		Щ		\square
		DE ACTIVOS INTANGIE		462	=	0.00		POR REESTRUCTUR	RACIONES DE NEGOCIOS					7152	+	0.00	7153	+	0.00
	(-) AMORTIZACI?N	ACUMULADA DE LOS R REEXPRESIONES O		100	İΠ	0.00		DOD DEEMBOLOOO	A OLIFATEO					7455			7450		
		DE ACTIVOS INTANGIE		463	=	0.00	GASTOS DE	POR REEMBOLSOS	A CLIENTES					7155	+	0.00	7156	+	0.00
REVALUACIONES	REVALUACIONES	ADOS POR REEXPRE DE PROPIEDADES DE	SIONES O INVERSI?N	464	=	0.00	PROVISIONES POR LITIGIOS							7158	+	0.00	7159	+	0.00
Y REEXPRESIONES		ACUMULADA DE LOS			H			DOD BASSIOS SS	FINGENTES ASUMIDOS EN UNA COMBI	NACION DE							Н		H
DE ACTIVOS (INFORMATIVO)		R REEXPRESIONES O DE PROPIEDADES DE		465	=	0.00		NEGOCIOS	TINGENTES ASUMIDOS EN UNA COMBI	NACI?N DE	7160	+	0.00	7161	+	0.00	7162	+	0.00
	AJUSTES ACUMUL	ADOS POR REEXPRE DE ACTIVOS PARA EX	SIONES O PLORACI?N Y	466	İΠ	0.00		OTDOC					000	7164			7105		
	EVALUACI?N DE F (INFORMATIVO)	ECURSOS MINERALES	S	466	=	0.00		OTROS			7163	+	0.00	7164	+	0.00	7165	+	0.00
	AJUSTES ACUMUL	AMORTIZACI?N ACUM ADO POR REEXPRES DE ACTIVOS PARA EX	IONES O	467		0.00		P?RDIDA EN	RELACIONADAS			7166		0.00	7167		0.00	7160	
		ECURSOS MINERALES				0.00		VENTA DE ACTIVOS	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s			7100	ľ	0.00			0.00	7 100	
		VALUACIONES Y OTRO													1				
	FINANCIERAS EXC	JCTO DE VALORACION CLUIDOS DEL CALCULO ODOS LOS ACTIVOS		468	=	0.00	NO RELACIONADAS	3		7169	+	0.00	7170	+	0.00	7171	+	0.00	
	(INFORMATIVO) CIACI?N ACUMULAD	A DEL AJUSTE		<u> </u>													\Vdash	닏	
ACUMULADO POR NEGATIVOS PROD	R REVALUACIONES DUCTO DE VALORA CLUIDOS DEL CALC	Y OTROS AJUSTES CIONES	469	=	0. 00		PROMOCI?N Y PUB	LICIDAD					7173	+	0.00	7174	+	0.00	
PARA TODOS LOS	ACTIVOS (INFORM	ATIVO) TERRENOS EN LOS Q	UE SF		Щ												Щ	Ш	
	DESARROLLAN AC (EXCLUYENDO SU	CTIVIDADES AGROPEC S REVALUACIONES O	CUARIAS	470	=		0.00	TRANSPORTE						7176	+	0.00	7177	+	0.00
	REEXPRESIONES TOTAL DETERIOR	(INFORMATIVO) O ACUMULADO DEL C	OSTO DE														Щ		
TERRENOS QUE	TERRENOS EN LO ACTIVIDADES AGR	S QUE SE DESARROL ROPECUARIAS (INFOR	LAN MATIVO)	471	=		0.00	CONSUMO DE COM	BUSTIBLES Y LUBRICANTES		<u>_</u> _			7179	+	0.00	7180	+	0.00
SE EXCLUYEN DEL C?LCULO DEL ANTICIPO	DESARROLLAN PR	TERRENOS EN LOS Q ROYECTOS INMOBILIA P2S SOCIAL (EXCLUS	RIOS PARA LA	470			0.00	GASTOS DE VIA IS						7100		0.00	7100		
SEE ANTIONY		R?S SOCIAL (EXCLUY O REEXPRESIONES)	トマト シログ	472	=		0.00	GASTOS DE VIAJE						7182		0.00	7183		0.00
	TOTAL DETERIOR TERRENOS EN LO	O ACUMULADO DEL C S QUE SE DESARROL	LAN	473	ij		0.00	GASTOS DE GESTI?	N					7185		50.00	7186		0.00
TOTAL	PROYECTOS INMO INTER?S SOCIAL (DBILIARIOS PARA LA V INFORMATIVO)	IVIENDA DE	1,13				J. J. J. J. J. J. J. J. J. J. J. J. J. J	···					. 103		0.00	, 100	<u> </u>	3.00
INGRESOS FINANC	CIEROS EN EL ESTA	O DEVENGADOS (FUT ADO DE RESULTADOS CTIVAMENTE UNA TRA) POR	474			0.00	ARRENDAMIENTOS	OPERATIVOS					7188	+	0.00	7189	+	0.00
FINANCIERA O CO	BRO DIFERIDO (INF			<u> </u>	Щ												\square		\square
MERCANTILES O		ARIOS DONDE EL CON		475	=		0.00	SUMINISTROS, HER	RAMIENTAS, MATERIALES Y REPUEST	os	7190	+	0.00	7191	+	8.00	7192	+	0.00
ACTIVOS ADQUIRI REINVERTIDAS GE	IDOS POR EL VALO ENERADAS EN EL P	R DE LAS UTILIDADES ER?ODO ANTERIOR A	L	476		OTRO	0.00	P?RDIDA EN LA ENA CAPITAL	JENACI?N DE DERECHOS REPRESENT	TATIVOS DE				7194	+	0.00	7195	+	0.00
DECLARADO (INFO	ORMATIVO)			<u> </u>	<u>Ш</u>	S GAST OS	MANTENIMIENTO Y			7196	+	0.00	7197	+	0.00	7198		0.00	
PASIVOS CORRIET	NTES		LOCALES	511	-	0.00	MERMAS SEGUROS Y REASE	EGUROS (PRIMAS Y C	CESIONES)	7199 7202	+	0.00	7200 7203	+	0.00	7201 7204		0.00	
	CUENTAS Y DOCUMENTOS	RELACIONADAS	DEL EXTERIOR	512	+	0.00		<u> </u>	DE EL EXTERIOR POR PARTES	7205	+	0.00	7206	+	0.00	7207	+	0.00	
	POR PAGAR COMERCIALES CORRIENTES	NO RELACIONADAS	LOCALES	513	Ħ	0.00		RIBUCIONES Y OTRO		7208	+	0.00		+	0.00	7210	+	0.00	
	JO. HILINILO	A ACCIONISTAS,	EXTERIOR	514 515	+	0.00		RELACIONADAS	LOCAL DEL EXTERIOR	7211	+	0.00	7212 7215	+	0.00	7213 7216	+	0.00	
	SOCIO PART		LOURLES	1010		0.00	COMISIONES Y SIMILARES (DIFERENTES DE					0.00	1,213	۳	0.00	1.210	H	0.00	
	BENEFICIARIOS U OTROS TITULARES DE DERECHOS EXTERIOF			516		0.00	LAS COMISIONES POR	NO	LOCAL	7217	+	0.00	7218	+	0.00	7219	.	0.00	
CUENTAS Y DOCUMENTOS	CUENTAS Y DOCUMENTOS DE DERECHOS REPRESENTATIVOS						OPERACIONES FINANCIERAS)	RELACIONADAS											
POR PAGAR CORRIENTES OTRAS CUENTAS DE CAPITAL EN EFECTIVO				517	+	0.00			DEL EXTERIOR	7220	+	0.00	7221	+	0.00	7222	+	0.00	
OTRAS CUENTAS Y DOCUMENTOS POR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR PAGAR				518	iH	0.0-	OPERACIONES DE			7000						305-	iH		
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	CORRENTES	RELACIONADAS	LOCALES DEL EXTERIOR	520	+	0.00	ADMINISTRATIVO	NO RELACIONADAS	LOCAL	7229	+	0.00	7230	+	0.00	7231	+	0.00	
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The content	OBLIGACIONES CON	RELACIONADAS	LOCALES		523	-											0.00	7240		0.00	\neg
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RESULTADOS ACUMULADOS SUPER?VIT POR REVALUACI?N DE INVERSIONES (PROCEDENTE DE LA APLICACI?N DE NORMAS ECUATORIANAS DE CONTABILIDAD - NEC) UTILIDADES ACUMULADAS DE EJERCICIOS (611 + 0.00 (=) IMPUESTO A LA RENTA CAUSADO MAYOR AL ANTICIPO DETERMINADO (E) IMPUESTO A LA RENTA CAUSADO MAYOR AL ANTICIPO DETERMINADO (E) IMPUESTO A LA RENTA CAUSADO MAYOR AL ANTICIPO (Aplica para Ejercicios Anteriores al 2010) (E) CR?DITO TRIBUTARIO GENERADO POR ANTICIPO (Aplica para Ejercicios Anteriores al 2010) (5) ANTERIORES		VALUACI?N (PROC NORMAS ECUATOR	EDENTE DE LA APLICA RIANAS DE CONTABILI	ACI?N DE IDAD - NEC)	609	+	0.00	TOTAL IMPUESTO	CAUSADO							849	=	5.50			
UTILIDADES ACUMULADAS DE EJERCÍCIOS 611 + 0.00 (=) IMPUESTO A LA RENTA CAUSADO MAYOR AL ANTICIPO DETERMINADO 852 = 5.50		(PROCEDENTE DE	LA APLICACI?N DE NO	DRMAS	610	+	0.00	(-) ANTICIPO DETER	RMINADO CORRESPO	ONDIENTE AL EJERC	CICIO FISCAL DECLA	ARADO				851		0.00			
(i) PROIDINGS ACUMULADAS DE EJERCICIOS 612 . 0.00 (=)CR?DITO TRIBUTARIO GENERADO POR ANTICIPO (Aplica para Ejercicios Anteriores al 2010) 853 = 0.00	ACCINICEADOS	UTILIDADES ACUM			611	H	0.00	(=) IMPUESTO A I A	RENTA CAUSADO MA	AYOR AL ANTICIPO	DETERMINADO				-	852	_	5.50			
ANTERIORES		(-) P?RDIDAS ACUN	MULADAS DE EJERCIC	ios	H	H	\vdash									-	_	\vdash			
		!	IMULADOS POR ADOP	CI?N POR	\sqsubseteq	\square											+	\Box			_

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	PRIMERA VEZ DE L	AS NIIF																
	UTILIDAD DEL EJER	RCICIO	614	1+	22.00	(-) RETENCIONES	EN LA FUENTE QUE L	E REALIZARON EN E	L EJERCICIO FISCA	\L				85	5	-	0.00	
												_	_					
	(-)P?RDIDA DEL EJI		615		0.00	10.7	POR DIVIDENDOS AN					_		85		_	0.00	
	CUDEDOVIT DE	PROPIEDADES, PLANTA Y EQUI	PO 616	1	0.00	(-) RETENCIONES	POR INGRESOS PROV	VENIENTES DEL EXT	ERIOR CON DEREC	HO A CR?DITO TRIB	UTAR	ĬO.	_	85	7	- 1	0.00	
1	SUPER?VIT DE	ACTIVOS INTANGIBLES					PUESTO A LA RENTA					÷	_					
	REVALUACI?N	ACTIVOS INTANGIBLES	617	+	0.00	(-) ANTICIPO DE IM	IPUESTO A LA RENTA	PAGADO POR ESPE	CT?CULOS P?BLIC	OS				85	8	-	0.00	
	ACUMULADO	OTROS	618	+	0.00	(-) CR?DITO TRIBU	TARIO DE A?OS ANTE	ERIORES				_		859	97	-	0.00	
	CANIANCIAC V DOD	DIDAS ACUMULADAS POR	===	۲Ë	1	() • · · · · · · · · · · · · · · · · · ·	1				_	_	_	H٣	극눈	=		
	INVERSIONES EN I MEDIDOS A VALOR	NSTRUMENTOS DE PATRIMONIO I RAZONABLE CON CAMBIOS EN	619	+/-	0.00	(-) CR?DITO TRIBUTARIO	GENERADO EN EL E	EJERCICIO FISCAL D	ECLARADO					86	ю	-	0.00	
OTROS RESULTADOS INTEGRALES	GANANCIAS Y P?R CONVERSI?N DE E	DIDAS ACUMULADAS POR LA STADOS FINANCIEROS DE UN	620	+/-	0.00	GENERADO POR IMPUESTO A LA SALIDA DE DIVISAS	GENERADO EN EJE	RCICIOS FISCALES	ANTERIORES			_	_	86	i1	_	0.00	
ACUMULADOS		CTRANJERO DIDAS ACTUARIALES	621		0.00) EXONERACI?N Y CR?DITO TRIBUTARIO POR LEYES ESPECIALES								52		0.00	
		'A DE LAS GANANCIAS Y P?RDID	AS	╬					TOINEEO			_	_	뉴	ᆎ	\dashv		
	COBERTURA DE FL	NTOS DE COBERTURA EN UNA LUJOS DE EFECTIVO	622		0.00	SUBTOTAL IMPUES								86			5.50	
	OTROS		623	+/-	0.00	SUBTOTAL SALDO	A FAVOR							86	6	=	0.00	
TOTAL DATRIMONI	10			7	000 00	(+) IMPUESTO A LA	RENTA ?NICO (A par	tir del ejercicio 2015 re	egistre la sumatoria d	e los valores pagados	mensi	Jalm	ente				0.00	
TOTAL PATRIMONI	10		698	=	822.00	por concepto de imp		,	9					86	/ II:	+	0.00	
			$\dashv \vdash$	∺		() CD2DITO TDIDII	TARIO PARA LA LIQUI	IDACION DEL IMPLIE	CTO A I A DENITA 2N	IICO (A partir dal ajara)	ioio 20	15.0	- Ille	#	۲	=	=	
TOTAL PASIVO Y P		IDENDOS DECLARADOS	699	1=	832.15	informativa)	TANIO FANA LA LIQUI	IDACI:N DEL INIFOL	JIO A LA NLIVIA !IV	nico (A partir del ejerci		==		86	8	_	0.00	
(DISTRIBUIDOS) A	FAVOR DE TITULAR		624	=	0.00	IMPUESTO A LA RE	ENTA A PAGAR							86	9	=	5.50	
DIVIDENDOS PAGA	ADOS (LIQUIDADOS)	A TITULARES DE DERECHOS	コ厂	╗											ΠĒ	ī	ī	
		L EJERCICIO FISCAL	625	=	0.00	SALDO A FAVOR C	ONTRIBUYENTE							870	0	-	0.00	
												_	_	一一	٦ï	=	m	
II .							ANTICIPO CALCULA	DO PR?XIMO A?O S	IN EXONERACIONE	S NI REBAJAS	_	_	_	-127	1 .	=	5.41	
II.						ANTICIPO DE						_	_			_	$\overline{}$	
II .						IMPUESTO A LA		S Y REBAJAS AL AN	TICIPO					87	2]	0.00	
II .						RENTA PR?XIMO	(+) OTROS CONCEP	TOS				_	_	187	'3	+=	0.00	
						A?O						_	_			_	$\overline{}$	
II .						J	ANTICIPO DETERMI	NADO PR?XIMO A?C	874+875+876					87	9	=	5.41	
							PRIMERA CUOTA				_	_	_	187	4	_	2.70	
II .						ANTICIPO A		_	_			_	$\overline{}$					
II.						PAGAR	SEGUNDA CUOTA							87	'5 -	+]	2.70	
II .						FAGAN	SALDO A LIQUIDAR:	SE EN DECLARACIS	J PR2YIMO A2O			_	=	187	'6		0.00	
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11						OTRO RESULTADO					AIO IVIE	-010	,001	A 88	.3 :	=	0.00	
						RESULTADO NTEGRAL DEL VALOR RAZONABLE CON CAMBIOS EN OTRO RESULTADO INTEGRAL GANANCIAS Y P?RDIDAS POR LA CONVERSI?N DE ESTADOS FINANCIEROS DE UN NEGOCIO						⊣⊨	ᆜ	_	=			
						PERIODO	GANANCIAS Y P?RDIDAS POR LA CONVERSI?N DE ESTADOS FINANCIEROS DE UN NEGOCIO EN EL EXTRANJERO						CIO	88	4	-	0.00	
						(INFORMATIVO)		DIDAS ACTUARIALES	1		_	_	_	88	믉	_	0.00	
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						GASTO (INGRESO)	GASTO (INGRESO) I	POR IMPUESTO A LA	RENTA CORRIENT	E				88	88	+/-	0.00	
						POR IMPUESTO A LA RENTA DEL PERIODO (INFORMATIVO)	GASTO (INGRESO)	POR IMPUESTO A LA	A RENTA DIFERIDO					88	9	+/-	0.00	
						PAGO PREVIO (Info	rmativo)					_	_	89	井	=	0.00	
												_	_		<u></u>		U.UU	
II .						DETALLÉ DE IMPU	TACI?N AL PAGO (Par	a declaraciones sustit	utivas)									
II.						INTER?S						_		89	7 7		0.00	
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VALORES A DACAR	R V FORMA DE DAO	O (luego de imputaci?n al pago en	laclaras	onoc	erretitusi.						_	_	_	_===			—	
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TOTAL IMPUESTO	A PAGAR													90:)2 -	+	5.50	
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DECLARO QUE I O	S DATOS PROPORC	IONADOS EN ESTE DOCUMENTO	SON F	XAC	TOS Y V	ERDADEROS. POR I	O QUE ASUMO LA RE	SPONSABILIDAD I F	GAL QUE DE ELI A	SE DERIVEN (Art. 101	I de la	L.R	(I.T.		_		==	
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