

FORMULARIO 191		DECLARACI?N DEL IMPUESTO A LA RENTA Y PRESENTACI?N DE BALANCES FORMULARIO ?NICO SOCIEDADES Y ESTABLECIMIENTOS PERMANENTES						
100 IDENTIFICACI?N DE LA DECLARACI?N								
102	A?O	2016		104	N?. DE FORMULARIO QUE SUSTITUYE	0.00	N?.	134237436
200	IDENTIFICACI?N DEL SUJETO PASIVO							
201	RUC	1792588383001	202	RAZ?N O DENOMINACI?N SOCIAL		AUSOITALTEL S.A.	203	EXPEDIENTE

OPERACIONES CON PARTES RELACIONADAS LOCALES Y/O DEL EXTERIOR																				
CON PARTES RELACIONADAS LOCALES	OPERACIONES DE ACTIVO			003	+	0.00	CON PARTES RELACIONADAS EN PARA?SOS FISCALES Y REG?MENES FISCALES PREFERENTES	OPERACIONES DE ACTIVO			008	+	0.00	CON PARTES RELACIONADAS EN OTROS REG?MENES DEL EXTERIOR	OPERACIONES DE ACTIVO			013	+	0.00
	OPERACIONES DE PASIVO			004	+	0.00		OPERACIONES DE PASIVO			009	+	0.00		OPERACIONES DE PASIVO			014	+	0.00
	OPERACIONES DE INGRESO			005	+	0.00		OPERACIONES DE INGRESO			010	+	0.00		OPERACIONES DE INGRESO			015	+	0.00
	OPERACIONES DE GASTO			006	+	0.00		OPERACIONES DE EGRESO			011	+	29332.09		OPERACIONES DE EGRESO			016	+	0.00
	OPERACIONES DE REGAL?AS, SERVICIOS T?CNICOS, ADMINISTRATIVOS, DE CONSULTORIA O SIMILARES			007	+	0.00		OPERACIONES DE REGAL?AS, SERVICIOS T?CNICOS, ADMINISTRATIVOS, DE CONSULTORIA O SIMILARES			012	+	0.00		OPERACIONES DE REGAL?AS, SERVICIOS T?CNICOS, ADMINISTRATIVOS, DE CONSULTORIA O SIMILARES			017	+	0.00
TOTAL OPERACIONES CON PARTES RELACIONADAS																	029	+	29332.09	
?SUJETO PASIVO EXENTO DE APLICACI?N DEL R?GIMEN DE PRECIOS DE TRANSFERENCIA?																	030	+	3.00	

ESTADO DE SITUACI?N FINANCIERA						ESTADO DEL RESULTADO INTEGRAL																	
ACTIVO						INGRESOS																	
ACTIVOS CORRIENTES												TOTAL INGRESOS		VALOR EXENTO / NO OBJETO (A efectos de la Conciliaci?n Tributaria)									
EFFECTIVO Y EQUIVALENTES AL EFFECTIVO						311	+	116974.63							6001	+	2531091.62	6002	+	0.00			
CUENTAS Y DOCUMENTOS POR COBRAR CUENTES CORRIENTES	RELACIONADOS	LOCALES	312	+	0.00	INGRESOS DE ACTIVIDADES ORDINARIAS	VENTAS NETAS LOCALES DE BIENES	GRAVADAS CON TARIFA DIFERENTE DE 0% DE IVA						6001	+		6002	+	0.00				
		DEL EXTERIOR	313	+	0.00			GRAVADAS CON TARIFA 0% DE IVA O EXENTAS DE IVA						6003	+	0.00	6004	+	0.00				
		(-) DETERIORO ACUMULADO DEL VALOR DE CUENTAS Y DOCUMENTOS POR COBRAR COMERCIALES POR INCOBRABILIDAD (PROVISIONES PARA CR?DITOS INCOBRABLES)						314	-	0.00	PRESTACIONES LOCALES DE SERVICIOS	GRAVADAS CON TARIFA DIFERENTE DE 0% DE IVA						6005	+	0.00	6006	+	0.00
		NO RELACIONADOS						315	+	420281.06		GRAVADAS CON TARIFA 0% DE IVA O EXENTAS DE IVA						6007	+	0.00	6008	+	0.00
		DEL EXTERIOR						316	+	0.00		DE BIENES						6009	+	0.00	6010	+	0.00
		(-) DETERIORO ACUMULADO DEL VALOR DE CUENTAS Y DOCUMENTOS POR COBRAR COMERCIALES POR INCOBRABILIDAD (PROVISIONES PARA CR?DITOS INCOBRABLES)						317	-	0.00	EXPORTACIONES NETAS	DE SERVICIOS						6011	+	0.00	6012	+	0.00
	POR PRESTACI?N DE SERVICIOS DE CONSTRUCCI?N						6013	+	0.00	6014		+	0.00										
	OBTENIDOS BAJO LA MODALIDAD DE COMISIONES O SIMILARES (RELACIONES DE AGENCIA)						6015	+	0.00	6016	+	0.00											
	OBTENIDOS POR ARRENDAMIENTOS OPERATIVOS						6017	+	0.00	6018	+	0.00											
	POR REGAL?AS Y OTRAS CESIONES DE DERECHOS						A RESIDENTES O ESTABLECIDAS EN ECUADOR						6019	+	0.00	6020	+	0.00					
	A NO RESIDENTES NI ESTABLECIDAS EN ECUADOR						6021	+	0.00	6022	+	0.00											
	PROCEDENTES DE SOCIEDADES RESIDENTES O ESTABLECIDAS EN ECUADOR						6023	+	0.00	6024	+	0.00											
	PROCEDENTES DE SOCIEDADES NO RESIDENTES NI ESTABLECIDAS EN ECUADOR						6025	+	0.00	6026	+	0.00											
	GANANCIAS NETAS POR MEDICIONES DE ACTIVOS BIOL?GICOS A VALOR RAZONABLE MENOS COSTOS DE VENTA						6027	+	0.00	6028	+	0.00											
	GANANCIAS NETAS POR MEDICI?N DE PROPIEDADES DE INVERSI?N A VALOR RAZONABLE						6029	+	0.00	6030	+	0.00											
	GANANCIAS NETAS POR MEDICI?N DE INSTRUMENTOS FINANCIEROS A VALOR RAZONABLE						6031	+	0.00	6032	+	0.00											
	GANANCIAS NETAS POR DIFERENCIAS DE CAMBIOS						6033	+	0.00	6034	+	null											
	UTILIDAD EN VENTA DE PROPIEDADES, PLANTA Y EQUIPO						6035	+	0.00	6036	+	0.00											
UTILIDAD EN LA ENAJENACI?N DE DERECHOS REPRESENTATIVOS DE CAPITAL							6037	+	0.00	6038	+	0.00											
INGRESOS DEVENGADOS POR SUBVENCIONES DEL GOBIERNO Y OTRAS AYUDAS GUBERNAMENTALES							6039	+	0.00	6040	+	0.00											

FINANCIEROS NO CORRIENTES		(-) DETERIORO ACUMULADO DEL VALOR DE OTROS ACTIVOS FINANCIEROS NO CORRIENTES MEDIDOS A COSTO AMORTIZADO (PROVISIONES PARA CRDITOS INCOBRABLES)			436	-	0.00	P	R	D	I	D	A	S	P	E	R	I	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E	R	O	E	N	E	L	V	A	L	O	R	D	E
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909	USD 0.00	911	USD 0.00	913	USD 0.00	915	USD 0.00	917	USD 0.00	919	USD 0.00	920	USD 0.00
DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTE DOCUMENTO SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD LEGAL QUE DE ELLA SE DERIVEN (Art. 101 de la L.R.T.I.)													
FIRMA REPRESENTANTE LEGAL							FIRMA CONTADOR						
NOMBRE:							NOMBRE:						
198	Cédula de Identidad o No. de Pasaporte	6517801					199	RUC No.	1792370337001				