

40284

SUPERINTENDENCIA DE COMPAÑÍAS		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES		No. 1050881	
FORMULARIO 101		100 IDENTIFICACIÓN DE LA DECLARACIÓN		101	
RESOLUCIÓN 017054 OG08-0719		IMPORTANTE: LEER LAS INSTRUCCIONES AL REVERSO		102	
200 IDENTIFICACIÓN DEL CONTRIBUYENTE		103		104	
RUC 179123059001		NOMBRE SOCIAL O DENOMINACIÓN		EXERCICIO 2004	
ESTADO DE SITUACIÓN		ESTADO DE RESULTADOS		EXERCICIO 2004	
300 ACTIVO		600 INGRESOS		700 COSTOS Y GASTOS	
310 ACTIVO CORRIENTE		610 VENTAS NETAS LOCALES GRUADAS CON TARIFA 10%		710 COSTO DE VENTAS	
311 CAJA, BANCOS 30,830.46		611 488,992.01		711 218,883.93	
312 INVERSIONES FINANCIERAS TEMPORALES		612 VENTAS NETAS LOCALES GRUADAS CON TARIFA CERO		712 201,927.67	
313 OTAS Y COTAS POR COBRAR CUENTAS NO RELACIONADAS		613 EXPORTACIONES NETAS		713 IMPORTACIONES DE BIENES NO PRODUCIDOS POR LA SOCIEDAD	
314 102,909.06		614 DIVIDENDOS PERCIBIDOS		714 258,366.27	
315 7,525.69		615 OTRAS RENTAS EVENTUALES		715 INVENTARIO FINAL DE BIENES NO PRODUCIDOS POR LA SOCIEDAD	
316 41,733.24		616 PERCEPCIONES FINANCIERAS		716 258,366.27	
317 33,018.36		617 OTRAS RENTAS		717 INVENTARIO FINAL DE BIENES NO PRODUCIDOS POR LA SOCIEDAD	
318 1,223.09		618 UTILIDAD EN VENTA DE ACTIVOS FIJOS		718 488,992.01	
319 3,504.94		619 TOTAL INGRESOS		719 700 COSTOS Y GASTOS	
320 INVENTARIO DE MATERIA PRIMA		620 488,992.01		720 INVENTARIO FINAL DE BIENES NO PRODUCIDOS POR LA SOCIEDAD	
321 INVENTARIO DE PRODUCTOS EN PROCESO		621 COMPRA NETAS LOCALES DE MATERIA PRIMA		721 218,883.93	
322 258,566.27		622 IMPORTACIONES DE MATERIA PRIMA		722 201,927.67	
323 INVENTARIO DE PRODUCTOS TERMINADOS		623 INVENTARIO FINAL DE MATERIA PRIMA		723 258,366.27	
324 3,938.33		624 BIENES Y SALARIOS		724 258,366.27	
325 ARRENDOS PAGADOS POR ANTICIPO		625 HONORARIOS A PERSONAS NATURALES		725 218,883.93	
326 480.00		626 HONORARIOS A PERSONAS NATURALES		726 201,927.67	
327 468,376.66		627 PAGOS EFECTUADOS TERCERIZACIONES		727 258,366.27	
340 ACTIVO FIJO		628 GASTO PROVISIÓN PARA JUBILACIÓN PATRONAL		728 218,883.93	
341 ACTIVO FIJO TANGIBLE		629 COMBUSTIBLES Y LUBRICANTES		729 201,927.67	
341 TERRENIOS 23,439.79		630 ARRENDAMIENTO MERCANTIL (Llave)		730 258,366.27	
342 EDIFICIOS 46,857.44		631 ARRENDAMIENTO MERCANTIL (Llave)		731 218,883.93	
343 1,336,559.42		632 ARRENDAMIENTO DE BIENES INMUEBLES PROPIEDAD DE PERSONAS NATURALES		732 201,927.67	
344 166,099.00		633 ARRENDAMIENTO DE BIENES INMUEBLES PROPIEDAD DE SOCIEDADES		733 258,366.27	
345 1,336,559.42		634 INVENTARIO FINAL DE PRODUCTOS EN PROCESO		734 218,883.93	
346 1,336,559.42		635 INVENTARIO FINAL DE PRODUCTOS TERMINADOS		735 201,927.67	
347 1,336,559.42		636 SALA DE INVENTARIOS		736 258,366.27	
348 1,336,559.42		637 OTRAS COSTOS		737 218,883.93	
349 1,336,559.42		638 TOTAL COSTO DE VENTAS		738 201,927.67	
350 1,336,559.42		639 218,883.93		739 258,366.27	
351 1,336,559.42		640 218,883.93		740 201,927.67	
352 1,336,559.42		641 218,883.93		741 258,366.27	
353 1,336,559.42		642 218,883.93		742 201,927.67	
354 1,336,559.42		643 218,883.93		743 258,366.27	
355 1,336,559.42		644 218,883.93		744 201,927.67	
356 1,336,559.42		645 218,883.93		745 258,366.27	
357 1,336,559.42		646 218,883.93		746 201,927.67	
358 1,336,559.42		647 218,883.93		747 258,366.27	
359 1,336,559.42		648 218,883.93		748 201,927.67	
360 1,336,559.42		649 218,883.93		749 258,366.27	
361 1,336,559.42		650 218,883.93		750 201,927.67	
362 1,336,559.42		651 218,883.93		751 258,366.27	
363 1,336,559.42		652 218,883.93		752 201,927.67	
364 1,336,559.42		653 218,883.93		753 258,366.27	
365 1,336,559.42		654 218,883.93		754 201,927.67	
366 1,336,559.42		655 218,883.93		755 258,366.27	
367 1,336,559.42		656 218,883.93		756 201,927.67	
368 1,336,559.42		657 218,883.93		757 258,366.27	
369 1,336,559.42		658 218,883.93		758 201,927.67	
370 1,336,559.42		659 218,883.93		759 258,366.27	
371 1,336,559.42		660 218,883.93		760 201,927.67	
372 1,336,559.42		661 218,883.93		761 258,366.27	
373 1,336,559.42		662 218,883.93		762 201,927.67	
374 1,336,559.42		663 218,883.93		763 258,366.27	
375 1,336,559.42		664 218,883.93		764 201,927.67	
376 1,336,559.42		665 218,883.93		765 258,366.27	
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378 1,336,559.42		667 218,883.93		767 258,366.27	
379 1,336,559.42		668 218,883.93		768 201,927.67	
380 1,336,559.42		669 218,883.93		769 258,366.27	
381 1,336,559.42		670 218,883.93		770 201,927.67	
382 1,336,559.42		671 218,883.93		771 258,366.27	
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384 1,336,559.42		673 218,883.93		773 258,366.27	
385 1,336,559.42		674 218,883.93		774 201,927.67	
386 1,336,559.42		675 218,883.93		775 258,366.27	
387 1,336,559.42		676 218,883.93		776 201,927.67	
388 1,336,559.42		677 218,883.93		777 258,366.27	
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390 1,336,559.42		679 218,883.93		779 258,366.27	
391 1,336,559.42		680 218,883.93		780 201,927.67	
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393 1,336,559.42		682 218,883.93		782 201,927.67	
394 1,336,559.42		683 218,883.93		783 258,366.27	
395 1,336,559.42		684 218,883.93		784 201,927.67	
396 1,336,559.42		685 218,883.93		785 258,366.27	
397 1,336,559.42		686 218,883.93		786 201,927.67	
398 1,336,559.42		687 218,883.93		787 258,366.27	
399 1,336,559.42		688 218,883.93		788 201,927.67	
400 1,336,559.42		689 218,883.93		789 258,366.27	
401 1,336,559.42		690 218,883.93		790 201,927.67	
402 1,336,559.42		691 218,883.93		791 258,366.27	
403 1,336,559.42		692 218,883.93		792 201,927.67	
404 1,336,559.42		693 218,883.93		793 258,366.27	
405 1,336,559.42		694 218,883.93		794 201,927.67	
406 1,336,559.42		695 218,883.93		795 258,366.27	
407 1,336,559.42		696 218,883.93		796 201,927.67	
408 1,336,559.42		697 218,883.93		797 258,366.27	
409 1,336,559.42		698 218,883.93		798 201,927.67	
410 1,336,559.42		699 218,883.93		799 258,366.27	
411 1,336,559.42		700 218,883.93		800 201,927.67	
412 1,336,559.42		701 218,883.93		801 258,366.27	
413 1,336,559.42		702 218,883.93		802 201,927.67	
414 1,336,559.42		703 218,883.93		803 258,366.27	
415 1,336,559.42		704 218,883.93		804 201,927.67	
416 1,336,559.42		705 218,883.93		805 258,366.27	
417 1,336,559.42		706 218,883.93		806 201,927.67	
418 1,336,559.42		707 218,883.93		807 258,366.27	
419 1,336,559.42		708 218,883.93		808 201,927.67	
420 1,336,559.42		709 218,883.93		809 258,366.27	
421 1,336,559.42		710 218,883.93		810 201,927.67	
422 1,336,559.42		711 218,883.93		811 258,366.27	
423 1,336,559.42		712 218,883.93		812 201,927.67	
424 1,336,559.42		713 218,883.93		813 258,366.27	
425 1,336,559.42		714 218,883.93		814 201,927.67	
426 1,336,559.42		715 218,883.93		815 258,366.27	
427 1,336,559.42		716 218,883.93		816 201,927.67	
428 1,336,559.42		717 218,883.93		817 258,366.27	
429 1,336,559.42		718 218,883.93		818 201,927.67	
430 1,336,559.42		719 218,883.93		819 258,366.27	
431 1,336,559.42		720 218,883.93		820 201,927.67	
432 1,336,559.42		721 218,883.93		821 258,366.27	
433 1,336,559.42		722 218,883.93		822 201,927.67	
434 1,336,559.42		723 218,883.93		823 258,366.27	
435 1,336,559.42		724 218,883.93		824 201,927.67	
436 1,336,559.42		725 218,883.93		825 258,366.27	
437 1,336,559.42		726 218,883.93		826 201,927.67	
438 1,336,559.42		727 218,883.93		827 258,366.27	
439 1,336,559.42		728 218,883.93		828 201,927.67	
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442 1,336,559.42		731 218,883.93		831 258,366.27	
443 1,336,559.42		732 218,883.93		832 201,927.67	
444 1,336,559.42		733 218,883.93		833 258,366.27	
445 1,336,559.42		734 218,883.93		834 201,927.67	
446 1,336,559.42		735 218,883.93		835 258,366.27	
447 1,336,559.42		736 218,883.93		836 201,927.67	
448 1,336,559.42		737 218,883.93		837 258,366.27	
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450 1,336,559.42		739 218,883.93		839 258,366.27	
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452 1,336,559.42		741 218,883.93		841 258,366.27	
453 1,336,559.42		742 218,883.93		842 201,927.67	
454 1,336,559.42		743 218,883.93		843 258,366.27	
455 1,336,559.42		744 218,883.93		844 201,927.67	
456 1,336,559.42		745 218,883.93		845 258,366.27	
457 1,336,559.42		746 218,883.93		846 201,927.67	
458 1,336,559.42		747 218,883.93		847 258,366.27	
459 1,336,559.42		748 218,883.93		848 201,927.67	
460 1,336,559.42		749 218,883.93		849 258,366.27	
461 1,336,559.42		750 218,883.93		850 201,927.67	
462 1,336,559.42		751 218,883.93		851 258,366.27	
463 1,336,559.42		752 218,883.93		852 201,927.67	
464 1,336,559.42		753 218,883.93		853 258,366.27	
465 1,336,559.42		754 218,883.93		854 201,927.67	
466 1,336,559.42		755 218,883.93		855 258,366.27	
467 1,336,559.42		756 218,883.93		856 201,927.67	
468 1,336,559.42		757 218,883.93		857 258,366.27	
469 1,336,559.42		758 218,883.93		858 201,927.67	
470 1,336,559.42		759 218,883.93		859 258,366.27	
471 1,336,559.42		760 218,883.93		860 201,927.67	
472 1,336,559.42		761 218,883.93		861 258,366.27	
473 1,336,559.42		762 218,883.93		862 201,927.67	
474 1,336,559.42		763 218,883.93		863 258,366.27	
475 1,336,559.42		764 218,883.93		864 201,927.67	
476 1,336,559.42		765 218,883.93		865 258,366.27	
477 1,336,559.42		766 218,883.93		866 201,927.67	
478 1,336,559.42		767 218,883.93		867 258,366.27	
479 1,336,559.42		768 218,883.93		868 201,927.67	
480 1,336,559.42		769 218,883.93		869 258,366.27	
481 1,336,559.42		770 218,883.93		870 201,927.67	
482 1,336,559.42		771 218,883.93		871 258,366.27	
483 1,336,559.42		772 218,883.93		872 201,927.67	
484 1,336,559.42		773 218,883.93		873 258,366.27	
485 1,336,559.42		774 218,883.93		874 201,927.67	
486 1,336,559.42		775 218,883.93		875 258,366.27	
487 1,336,559.42					