

[illegible]

SRI FORMULARIO 101		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO SOCIEDADES Y ESTABLECIMIENTOS PERMANENTES		No. 0047707						
RESOLUCIÓN N° NAC-0088/2008-1520										
OBLIGACIONES CON INSTITUCIONES FINANCIERAS		415	+	---	777	+	---	778	+	---
DEL EXTERIOR		416	+	---	779	+	---	780	+	---
LOCAL		417	+	---	781	+	---	782	+	---
PRESTAMOS DE ACCIONES		418	+	---	783	+	---	784	+	---
DEL EXTERIOR		419	+	---	785	+	---	786	+	---
LOCAL		420	+	---	787	+	---	788	+	---
OTRAS CUENTAS Y TODO MENOS POR PAGAR CONTANTE		421	+	---	789	+	---	790	+	---
DEL EXTERIOR		422	+	---	791	+	---	792	+	---
LOCAL		423	+	---	793	+	---	794	+	---
APORTE A LA RESERVA POR PAGAR DEL EJERCICIO		424	+	---	795	+	---	796	+	---
DEL EXTERIOR		425	+	---	797	+	---	798	+	---
LOCAL		426	+	---	799	+	---	800	+	---
TOTAL CORTOS Y CORTOS		427	+	---	801	+	---	802	+	---
DEL EXTERIOR		428	+	---	803	+	---	804	+	---
LOCAL		429	+	---	805	+	---	806	+	---
PROVISIONES		430	+	---	807	+	---	808	+	---
DEL EXTERIOR		431	+	---	809	+	---	810	+	---
LOCAL		432	+	---	811	+	---	812	+	---
TOTAL PASIVO CORRIENTE		433	+	---	813	+	---	814	+	---
DEL EXTERIOR		434	+	---	815	+	---	816	+	---
LOCAL		435	+	---	817	+	---	818	+	---
PASIVO LARGO PLAZO		436	+	---	819	+	---	820	+	---
DEL EXTERIOR		437	+	---	821	+	---	822	+	---
LOCAL		438	+	---	823	+	---	824	+	---
OTRAS CUENTAS Y TODO MENOS POR PAGAR PASIVO LARGO PLAZO		439	+	---	825	+	---	826	+	---
DEL EXTERIOR		440	+	---	827	+	---	828	+	---
LOCAL		441	+	---	829	+	---	830	+	---
OBLIGACIONES CON INSTITUCIONES FINANCIERAS - LARGO PLAZO		442	+	---	831	+	---	832	+	---
DEL EXTERIOR		443	+	---	833	+	---	834	+	---
LOCAL		444	+	---	835	+	---	836	+	---
PRESTAMOS DE ACCIONES		445	+	---	837	+	---	838	+	---
DEL EXTERIOR		446	+	---	839	+	---	840	+	---
LOCAL		447	+	---	841	+	---	842	+	---
OTRAS CUENTAS Y TODO MENOS POR PAGAR PASIVO LARGO PLAZO		448	+	---	843	+	---	844	+	---
DEL EXTERIOR		449	+	---	845	+	---	846	+	---
LOCAL		450	+	---	847	+	---	848	+	---
OBLIGACIONES CON INSTITUCIONES FINANCIERAS - LARGO PLAZO		451	+	---	849	+	---	850	+	---
DEL EXTERIOR		452	+	---	851	+	---	852	+	---
LOCAL		453	+	---	853	+	---	854	+	---
TRANSACCIONES CON INSTITUCIONES FINANCIERAS - LARGO PLAZO		454	+	---	855	+	---	856	+	---
DEL EXTERIOR		455	+	---	857	+	---	858	+	---
LOCAL		456	+	---	859	+	---	860	+	---
PROVISIONES PARA AJUSTACIÓN PATRIMONIAL		457	+	---	861	+	---	862	+	---
DEL EXTERIOR		458	+	---	863	+	---	864	+	---
LOCAL		459	+	---	865	+	---	866	+	---
TOTAL PASIVO LARGO PLAZO		460	+	---	867	+	---	868	+	---
DEL EXTERIOR		461	+	---	869	+	---	870	+	---
LOCAL		462	+	---	871	+	---	872	+	---
PASIVO PASIVO		463	+	---	873	+	---	874	+	---
DEL EXTERIOR		464	+	---	875	+	---	876	+	---
LOCAL		465	+	---	877	+	---	878	+	---
TOTAL DEL PASIVO		466	+	---	879	+	---	880	+	---
DEL EXTERIOR		467	+	---	881	+	---	882	+	---
LOCAL		468	+	---	883	+	---	884	+	---
PATRIMONIO NETO		469	+	---	885	+	---	886	+	---
DEL EXTERIOR		470	+	---	887	+	---	888	+	---
LOCAL		471	+	---	889	+	---	890	+	---
CAPITAL SUSCRIPTO Y ATRIBUIDO		472	+	---	891	+	---	892	+	---
DEL EXTERIOR		473	+	---	893	+	---	894	+	---
LOCAL		474	+	---	895	+	---	896	+	---
RESERVA LEGAL		475	+	---	897	+	---	898	+	---
DEL EXTERIOR		476	+	---	899	+	---	900	+	---
LOCAL		477	+	---	901	+	---	902	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES MATERIALES		478	+	---	903	+	---	904	+	---
DEL EXTERIOR		479	+	---	905	+	---	906	+	---
LOCAL		480	+	---	907	+	---	908	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES INMUEBLES		481	+	---	909	+	---	910	+	---
DEL EXTERIOR		482	+	---	911	+	---	912	+	---
LOCAL		483	+	---	913	+	---	914	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES FINANCIEROS		484	+	---	915	+	---	916	+	---
DEL EXTERIOR		485	+	---	917	+	---	918	+	---
LOCAL		486	+	---	919	+	---	920	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES INTANGIBLES		487	+	---	921	+	---	922	+	---
DEL EXTERIOR		488	+	---	923	+	---	924	+	---
LOCAL		489	+	---	925	+	---	926	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		490	+	---	927	+	---	928	+	---
DEL EXTERIOR		491	+	---	929	+	---	930	+	---
LOCAL		492	+	---	931	+	---	932	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		493	+	---	933	+	---	934	+	---
DEL EXTERIOR		494	+	---	935	+	---	936	+	---
LOCAL		495	+	---	937	+	---	938	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		496	+	---	939	+	---	940	+	---
DEL EXTERIOR		497	+	---	941	+	---	942	+	---
LOCAL		498	+	---	943	+	---	944	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		499	+	---	945	+	---	946	+	---
DEL EXTERIOR		500	+	---	947	+	---	948	+	---
LOCAL		501	+	---	949	+	---	950	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		502	+	---	951	+	---	952	+	---
DEL EXTERIOR		503	+	---	953	+	---	954	+	---
LOCAL		504	+	---	955	+	---	956	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		505	+	---	957	+	---	958	+	---
DEL EXTERIOR		506	+	---	959	+	---	960	+	---
LOCAL		507	+	---	961	+	---	962	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		508	+	---	963	+	---	964	+	---
DEL EXTERIOR		509	+	---	965	+	---	966	+	---
LOCAL		510	+	---	967	+	---	968	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		511	+	---	969	+	---	970	+	---
DEL EXTERIOR		512	+	---	971	+	---	972	+	---
LOCAL		513	+	---	973	+	---	974	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		514	+	---	975	+	---	976	+	---
DEL EXTERIOR		515	+	---	977	+	---	978	+	---
LOCAL		516	+	---	979	+	---	980	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		517	+	---	981	+	---	982	+	---
DEL EXTERIOR		518	+	---	983	+	---	984	+	---
LOCAL		519	+	---	985	+	---	986	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		520	+	---	987	+	---	988	+	---
DEL EXTERIOR		521	+	---	989	+	---	990	+	---
LOCAL		522	+	---	991	+	---	992	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		523	+	---	993	+	---	994	+	---
DEL EXTERIOR		524	+	---	995	+	---	996	+	---
LOCAL		525	+	---	997	+	---	998	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		526	+	---	999	+	---	1000	+	---
DEL EXTERIOR		527	+	---	1001	+	---	1002	+	---
LOCAL		528	+	---	1003	+	---	1004	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		529	+	---	1005	+	---	1006	+	---
DEL EXTERIOR		530	+	---	1007	+	---	1008	+	---
LOCAL		531	+	---	1009	+	---	1010	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		532	+	---	1011	+	---	1012	+	---
DEL EXTERIOR		533	+	---	1013	+	---	1014	+	---
LOCAL		534	+	---	1015	+	---	1016	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		535	+	---	1017	+	---	1018	+	---
DEL EXTERIOR		536	+	---	1019	+	---	1020	+	---
LOCAL		537	+	---	1021	+	---	1022	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		538	+	---	1023	+	---	1024	+	---
DEL EXTERIOR		539	+	---	1025	+	---	1026	+	---
LOCAL		540	+	---	1027	+	---	1028	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		541	+	---	1029	+	---	1030	+	---
DEL EXTERIOR		542	+	---	1031	+	---	1032	+	---
LOCAL		543	+	---	1033	+	---	1034	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		544	+	---	1035	+	---	1036	+	---
DEL EXTERIOR		545	+	---	1037	+	---	1038	+	---
LOCAL		546	+	---	1039	+	---	1040	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		547	+	---	1041	+	---	1042	+	---
DEL EXTERIOR		548	+	---	1043	+	---	1044	+	---
LOCAL		549	+	---	1045	+	---	1046	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		550	+	---	1047	+	---	1048	+	---
DEL EXTERIOR		551	+	---	1049	+	---	1050	+	---
LOCAL		552	+	---	1051	+	---	1052	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		553	+	---	1053	+	---	1054	+	---
DEL EXTERIOR		554	+	---	1055	+	---	1056	+	---
LOCAL		555	+	---	1057	+	---	1058	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		556	+	---	1059	+	---	1060	+	---
DEL EXTERIOR		557	+	---	1061	+	---	1062	+	---
LOCAL		558	+	---	1063	+	---	1064	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		559	+	---	1065	+	---	1066	+	---
DEL EXTERIOR		560	+	---	1067	+	---	1068	+	---
LOCAL		561	+	---	1069	+	---	1070	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		562	+	---	1071	+	---	1072	+	---
DEL EXTERIOR		563	+	---	1073	+	---	1074	+	---
LOCAL		564	+	---	1075	+	---	1076	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		565	+	---	1077	+	---	1078	+	---
DEL EXTERIOR		566	+	---	1079	+	---	1080	+	---
LOCAL		567	+	---	1081	+	---	1082	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		568	+	---	1083	+	---	1084	+	---
DEL EXTERIOR		569	+	---	1085	+	---	1086	+	---
LOCAL		570	+	---	1087	+	---	1088	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		571	+	---	1089	+	---	1090	+	---
DEL EXTERIOR		572	+	---	1091	+	---	1092	+	---
LOCAL		573	+	---	1093	+	---	1094	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		574	+	---	1095	+	---	1096	+	---
DEL EXTERIOR		575	+	---	1097	+	---	1098	+	---
LOCAL		576	+	---	1099	+	---	1100	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		577	+	---	1101	+	---	1102	+	---
DEL EXTERIOR		578	+	---	1103	+	---	1104	+	---
LOCAL		579	+	---	1105	+	---	1106	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL		580	+	---	1107	+	---	1108	+	---
DEL EXTERIOR		581	+	---	1109	+	---	1110	+	---
LOCAL		582	+	---	1111	+	---	1112	+	---
RESERVA PARA DEPRECIACIÓN DE BIENES DE CAPITAL										