

SR FORMULARIO 101 DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO SOCIEDADES Y ESTABLECIMIENTOS PERMANENTES No. 0253889

RESOLUCIÓN N° MAC-00002008-1520

DEBITOS CON INSTITUCIONES FINANCIERAS - CORRIENTES	LOCAL	470	+	32,859.41	DEBITOS DE TRABAJO	770	+	---	770	+	---
	DEL EXTERIOR	471	+	---	IVA QUE SE CARGA AL CORTO O SARTO	771	+	---	771	+	---
	LOCAL	472	+	---		772	+	---	772	+	---
PRESTAMOS DE ACCIONISTAS	DEL EXTERIOR	473	+	114,523.80	DEPRECIACION DE ACTIVOS FIJOS	780	+	---	780	+	---
	LOCAL	474	+	---	400-400-DEPRECIACION	781	+	---	781	+	---
OTRAS CUENTAS POR PAGAR	DEL EXTERIOR	475	+	---		782	+	---	782	+	---
RELACIONES	LOCAL	476	+	---	DEPRECIACION DE ACTIVOS FIJOS	783	+	---	783	+	---
DEL EXTERIOR	DEL EXTERIOR	477	+	---		784	+	---	784	+	---
LOCAL	LOCAL	478	+	---		785	+	---	785	+	---
DEL EXTERIOR	DEL EXTERIOR	479	+	---		786	+	---	786	+	---
LOCAL	LOCAL	480	+	---		787	+	---	787	+	---
DEL EXTERIOR	DEL EXTERIOR	481	+	---		788	+	---	788	+	---
LOCAL	LOCAL	482	+	---		789	+	---	789	+	---
DEL EXTERIOR	DEL EXTERIOR	483	+	---		790	+	---	790	+	---
LOCAL	LOCAL	484	+	---		791	+	---	791	+	---
DEL EXTERIOR	DEL EXTERIOR	485	+	---		792	+	---	792	+	---
LOCAL	LOCAL	486	+	---		793	+	---	793	+	---
DEL EXTERIOR	DEL EXTERIOR	487	+	---		794	+	---	794	+	---
LOCAL	LOCAL	488	+	---		795	+	---	795	+	---
DEL EXTERIOR	DEL EXTERIOR	489	+	---		796	+	---	796	+	---
LOCAL	LOCAL	490	+	---		797	+	---	797	+	---
DEL EXTERIOR	DEL EXTERIOR	491	+	---		798	+	---	798	+	---
LOCAL	LOCAL	492	+	---		799	+	---	799	+	---
DEL EXTERIOR	DEL EXTERIOR	493	+	---		800	+	---	800	+	---
LOCAL	LOCAL	494	+	---		801	+	---	801	+	---
DEL EXTERIOR	DEL EXTERIOR	495	+	---		802	+	---	802	+	---
LOCAL	LOCAL	496	+	---		803	+	---	803	+	---
DEL EXTERIOR	DEL EXTERIOR	497	+	---		804	+	---	804	+	---
LOCAL	LOCAL	498	+	---		805	+	---	805	+	---
DEL EXTERIOR	DEL EXTERIOR	499	+	---		806	+	---	806	+	---
LOCAL	LOCAL	500	+	---		807	+	---	807	+	---
DEL EXTERIOR	DEL EXTERIOR	501	+	---		808	+	---	808	+	---
LOCAL	LOCAL	502	+	---		809	+	---	809	+	---
DEL EXTERIOR	DEL EXTERIOR	503	+	---		810	+	---	810	+	---
LOCAL	LOCAL	504	+	---		811	+	---	811	+	---
DEL EXTERIOR	DEL EXTERIOR	505	+	---		812	+	---	812	+	---
LOCAL	LOCAL	506	+	---		813	+	---	813	+	---
DEL EXTERIOR	DEL EXTERIOR	507	+	---		814	+	---	814	+	---
LOCAL	LOCAL	508	+	---		815	+	---	815	+	---
DEL EXTERIOR	DEL EXTERIOR	509	+	---		816	+	---	816	+	---
LOCAL	LOCAL	510	+	---		817	+	---	817	+	---
DEL EXTERIOR	DEL EXTERIOR	511	+	---		818	+	---	818	+	---
LOCAL	LOCAL	512	+	---		819	+	---	819	+	---
DEL EXTERIOR	DEL EXTERIOR	513	+	---		820	+	---	820	+	---
LOCAL	LOCAL	514	+	---		821	+	---	821	+	---
DEL EXTERIOR	DEL EXTERIOR	515	+	---		822	+	---	822	+	---
LOCAL	LOCAL	516	+	---		823	+	---	823	+	---
DEL EXTERIOR	DEL EXTERIOR	517	+	---		824	+	---	824	+	---
LOCAL	LOCAL	518	+	---		825	+	---	825	+	---
DEL EXTERIOR	DEL EXTERIOR	519	+	---		826	+	---	826	+	---
LOCAL	LOCAL	520	+	---		827	+	---	827	+	---
DEL EXTERIOR	DEL EXTERIOR	521	+	---		828	+	---	828	+	---
LOCAL	LOCAL	522	+	---		829	+	---	829	+	---
DEL EXTERIOR	DEL EXTERIOR	523	+	---		830	+	---	830	+	---
LOCAL	LOCAL	524	+	---		831	+	---	831	+	---
DEL EXTERIOR	DEL EXTERIOR	525	+	---		832	+	---	832	+	---
LOCAL	LOCAL	526	+	---		833	+	---	833	+	---
DEL EXTERIOR	DEL EXTERIOR	527	+	---		834	+	---	834	+	---
LOCAL	LOCAL	528	+	---		835	+	---	835	+	---
DEL EXTERIOR	DEL EXTERIOR	529	+	---		836	+	---	836	+	---
LOCAL	LOCAL	530	+	---		837	+	---	837	+	---
DEL EXTERIOR	DEL EXTERIOR	531	+	---		838	+	---	838	+	---
LOCAL	LOCAL	532	+	---		839	+	---	839	+	---
DEL EXTERIOR	DEL EXTERIOR	533	+	---		840	+	---	840	+	---
LOCAL	LOCAL	534	+	---		841	+	---	841	+	---
DEL EXTERIOR	DEL EXTERIOR	535	+	---		842	+	---	842	+	---
LOCAL	LOCAL	536	+	---		843	+	---	843	+	---
DEL EXTERIOR	DEL EXTERIOR	537	+	---		844	+	---	844	+	---
LOCAL	LOCAL	538	+	---		845	+	---	845	+	---
DEL EXTERIOR	DEL EXTERIOR	539	+	---		846	+	---	846	+	---
LOCAL	LOCAL	540	+	---		847	+	---	847	+	---
DEL EXTERIOR	DEL EXTERIOR	541	+	---		848	+	---	848	+	---
LOCAL	LOCAL	542	+	---		849	+	---	849	+	---
DEL EXTERIOR	DEL EXTERIOR	543	+	---		850	+	---	850	+	---
LOCAL	LOCAL	544	+	---		851	+	---	851	+	---
DEL EXTERIOR	DEL EXTERIOR	545	+	---		852	+	---	852	+	---
LOCAL	LOCAL	546	+	---		853	+	---	853	+	---
DEL EXTERIOR	DEL EXTERIOR	547	+	---		854	+	---	854	+	---
LOCAL	LOCAL	548	+	---		855	+	---	855	+	---
DEL EXTERIOR	DEL EXTERIOR	549	+	---		856	+	---	856	+	---
LOCAL	LOCAL	550	+	---		857	+	---	857	+	---
DEL EXTERIOR	DEL EXTERIOR	551	+	---		858	+	---	858	+	---
LOCAL	LOCAL	552	+	---		859	+	---	859	+	---
DEL EXTERIOR	DEL EXTERIOR	553	+	---		860	+	---	860	+	---
LOCAL	LOCAL	554	+	---		861	+	---	861	+	---
DEL EXTERIOR	DEL EXTERIOR	555	+	---		862	+	---	862	+	---
LOCAL	LOCAL	556	+	---		863	+	---	863	+	---
DEL EXTERIOR	DEL EXTERIOR	557	+	---		864	+	---	864	+	---
LOCAL	LOCAL	558	+	---		865	+	---	865	+	---
DEL EXTERIOR	DEL EXTERIOR	559	+	---		866	+	---	866	+	---
LOCAL	LOCAL	560	+	---		867	+	---	867	+	---
DEL EXTERIOR	DEL EXTERIOR	561	+	---		868	+	---	868	+	---
LOCAL	LOCAL	562	+	---		869	+	---	869	+	---
DEL EXTERIOR	DEL EXTERIOR	563	+	---		870	+	---	870	+	---
LOCAL	LOCAL	564	+	---		871	+	---	871	+	---
DEL EXTERIOR	DEL EXTERIOR	565	+	---		872	+	---	872	+	---
LOCAL	LOCAL	566	+	---		873	+	---	873	+	---
DEL EXTERIOR	DEL EXTERIOR	567	+	---		874	+	---	874	+	---
LOCAL	LOCAL	568	+	---		875	+	---	875	+	---
DEL EXTERIOR	DEL EXTERIOR	569	+	---		876	+	---	876	+	---
LOCAL	LOCAL	570	+	---		877	+	---	877	+	---
DEL EXTERIOR	DEL EXTERIOR	571	+	---		878	+	---	878	+	---
LOCAL	LOCAL	572	+	---		879	+	---	879	+	---
DEL EXTERIOR	DEL EXTERIOR	573	+	---		880	+	---	880	+	---
LOCAL	LOCAL	574	+	---		881	+	---	881	+	---
DEL EXTERIOR	DEL EXTERIOR	575	+	---		882	+	---	882	+	---
LOCAL	LOCAL	576	+	---		883	+	---	883	+	---
DEL EXTERIOR	DEL EXTERIOR	577	+	---		884	+	---	884	+	---
LOCAL	LOCAL	578	+	---		885	+	---	885	+	---
DEL EXTERIOR	DEL EXTERIOR	579	+	---		886	+	---	886	+	---
LOCAL	LOCAL	580	+	---		887	+	---	887	+	---
DEL EXTERIOR	DEL EXTERIOR	581	+	---		888	+	---	888	+	---
LOCAL	LOCAL	582	+	---		889	+	---	889	+	---
DEL EXTERIOR	DEL EXTERIOR	583	+	---		890	+	---	890	+	---
LOCAL	LOCAL	584	+	---		891	+	---	891	+	---
DEL EXTERIOR	DEL EXTERIOR	585	+	---		892	+	---	892	+	---
LOCAL	LOCAL	586	+	---		893	+	---	893	+	---
DEL EXTERIOR	DEL EXTERIOR	587	+	---		894	+	---	894	+	---
LOCAL	LOCAL	588	+	---		895	+	---	895	+	---
DEL EXTERIOR	DEL EXTERIOR	589	+	---		896	+	---	896	+	---
LOCAL	LOCAL	590	+	---		897	+	---	897	+	---
DEL EXTERIOR	DEL EXTERIOR	591	+	---		898	+	---	898	+	---
LOCAL	LOCAL	592	+	---		899	+	---	899	+	---
DEL EXTERIOR	DEL EXTERIOR	593	+	---		900	+	---	900	+	---
LOCAL	LOCAL	594	+	---		901	+	---	901	+	---
DEL EXTERIOR	DEL EXTERIOR	595	+	---		902	+	---	902	+	---
LOCAL	LOCAL	596	+	---		903	+	---	903	+	---
DEL EXTERIOR	DEL EXTERIOR	597	+	---		904	+	---	904	+	---
LOCAL	LOCAL	598	+	---		905	+	---	905	+	---
DEL EXTERIOR	DEL EXTERIOR	599	+	---		906	+	---	906	+	---
LOCAL	LOCAL	600	+	---		907	+	---	907	+	---
DEL EXTERIOR	DEL EXTERIOR	601	+	---		908	+	---	908	+	---
LOCAL	LOCAL	602	+	---		909	+	---	909	+	---
DEL EXTERIOR	DEL EXTERIOR	603	+	---		910	+	---	910	+	---
LOCAL	LOCAL	604	+	---		911	+	---	911	+	---
DEL EXTERIOR	DEL EXTERIOR	605	+	---		912	+	---	912	+	---
LOCAL	LOCAL	606	+	---		913	+	---	913	+	---
DEL EXTERIOR	DEL EXTERIOR	607	+	---		914	+	---	914	+	---
LOCAL	LOCAL	608	+	---		915	+	---	915	+	---
DEL EXTERIOR	DEL EXTERIOR	609	+	---		916	+	---	916	+	---
LOCAL	LOCAL	610	+	---		917	+	---	917	+	---
DEL EXTERIOR	DEL EXTERIOR	611	+	---		918	+	---	918	+	---
LOCAL	LOCAL	612	+	---		919	+	---	919	+	---
DEL EXTERIOR	DEL EXTERIOR	613	+	---		920	+	---	920	+	---
LOCAL	LOCAL	614	+	---		921	+	---	921	+	---
DEL EXTERIOR	DEL EXTERIOR	615	+	---		922	+	---	922	+	---
LOCAL	LOCAL	616	+	---		923	+	---	923	+	---
DEL EXTERIOR	DEL EXTERIOR	617	+	---		924	+	---	924	+	---
LOCAL	LOCAL	618	+	---		925	+	---	925	+	---
DEL EXTERIOR	DEL EXTERIOR	619	+	---		926	+	---	926	+	---
LOCAL	LOCAL	620	+	---		927	+	---	927	+	---
DEL EXTERIOR	DEL EXTERIOR	621	+	---		928	+	---	928	+	---
LOCAL	LOCAL	622	+	---		929	+	---	929	+	---
DEL EXTERIOR	DEL EXTERIOR	623	+	---		930	+	---	930	+	---
LOCAL	LOCAL	624	+	---		931	+	---	931	+	---
DEL EXTERIOR	DEL EXTERIOR	625	+	---		932	+	---	932	+	---
LOCAL	LOCAL	626	+	---		933	+	---	933	+	---
DEL EXTERIOR	DEL EXTERIOR	627	+	---		934	+	---	934	+	---
LOCAL	LOCAL										