

SRI SUPERINTENDENCIA DE COMPAÑIAS		DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES		No. 3720	
FORMULARIO 101		IMPORTANTE: SINDESE LEER		100 IDENTIFICACION DE LA DECLARACION	
RESOLUCION N° 0084		INSTRUCCIONES AL REVENIDOR		109 No FORMULARIO QUE SE RECTIFICA	
200 IDENTIFICACION DEL CONTRIBUYENTE		2001		3720	
RUC 170050899001		RAZON SOCIAL O DENOMINACION CREACIONES CHARME		IMPORTE 52821	
ESTADO DE SITUACION					
300 ACTIVO					
310 ACTIVO CORRIENTE					
311 16,582.84					
312 8,804.50					
313 186.14					
314 15,329.32					
315 303.89					
316 2,784.92					
317 2,784.92					
318 46,233.42					
340 ACTIVO FIJO					
341 ACTIVO FIJO TANGIBLE					
342 14,551.89					
343 24,873.93					
344 26.34					
345 36,741.59					
346 2,710.28					
347 2,710.28					
348 2,710.28					
349 2,710.28					
350 2,710.28					
351 2,710.28					
352 2,710.28					
353 2,710.28					
354 2,710.28					
355 2,710.28					
356 2,710.28					
357 2,710.28					
358 2,710.28					
359 2,710.28					
360 2,710.28					
361 2,710.28					
362 2,710.28					
363 2,710.28					
364 2,710.28					
365 2,710.28					
366 2,710.28					
367 2,710.28					
368 2,710.28					
369 2,710.28					
370 2,710.28					
371 2,710.28					
372 2,710.28					
373 2,710.28					
374 2,710.28					
375 2,710.28					
376 2,710.28					
377 2,710.28					
378 2,710.28					
379 2,710.28					
380 2,710.28					
381 2,710.28					
382 2,710.28					
383 2,710.28					
384 2,710.28					
385 2,710.28					
386 2,710.28					
387 2,710.28					
388 2,710.28					
389 2,710.28					
390 2,710.28					
391 2,710.28					
392 2,710.28					
393 2,710.28					
394 2,710.28					
395 2,710.28					
396 2,710.28					
397 2,710.28					
398 2,710.28					
399 2,710.28					
400 PASIVO					
410 PASIVO CORRIENTE					
411 29,300.18					
412 180.79					
413 85.03					
414 3,430.78					
415 32,976.78					
416 32,976.78					
417 32,976.78					
418 32,976.78					
419 32,976.78					
420 32,976.78					
421 32,976.78					
422 32,976.78					
423 32,976.78					
424 32,976.78					
425 32,976.78					
426 32,976.78					
427 32,976.78					
428 32,976.78					
429 32,976.78					
430 32,976.78					
431 32,976.78					
432 32,976.78					
433 32,976.78					
434 32,976.78					
435 32,976.78					
436 32,976.78					
437 32,976.78					
438 32,976.78					
439 32,976.78					
440 32,976.78					
441 32,976.78					
442 32,976.78					
443 32,976.78					
444 32,976.78					
445 32,976.78					
446 32,976.78					
447 32,976.78					
448 32,976.78					
449 32,976.78					
450 32,976.78					
451 32,976.78					
452 32,976.78					
453 32,976.78					
454 32,976.78					
455 32,976.78					
456 32,976.78					
457 32,976.78					
458 32,976.78					
459 32,976.78					
460 32,976.78					
461 32,976.78					
462 32,976.78					
463 32,976.78					
464 32,976.78					
465 32,976.78					
466 32,976.78					
467 32,976.78					
468 32,976.78					
469 32,976.78					
470 32,976.78					
471 32,976.78					
472 32,976.78					
473 32,976.78					
474 32,976.78					
475 32,976.78					
476 32,976.78					
477 32,976.78					
478 32,976.78					
479 32,976.78					
480 32,976.78					
481 32,976.78					
482 32,976.78					
483 32,976.78					
484 32,976.78					
485 32,976.78					
486 32,976.78					
487 32,976.78					
488 32,976.78					
489 32,976.78					
490 32,976.78					
491 32,976.78					
492 32,976.78					
493 32,976.78					
494 32,976.78					
495 32,976.78					
496 32,976.78					
497 32,976.78					
498 32,976.78					
499 32,976.78					
500 PATRIMONIO NETO					
501 880.00					
502 502.00					
503 57,287.24					
504 57,287.24					
505 57,287.24					
506 57,287.24					
507 57,287.24					
508 57,287.24					
509 57,287.24					
510 57,287.24					
511 57,287.24					
512 57,287.24					
513 57,287.24					
514 57,287.24					
515 57,287.24					
516 57,287.24					
517 57,287.24					
518 57,287.24					
519 57,287.24					
520 57,287.24					
521 57,287.24					
522 57,287.24					
523 57,287.24					
524 57,287.24					
525 57,287.24					
526 57,287.24					
527 57,287.24					
528 57,287.24					
529 57,287.24					
530 57,287.24					
531 57,287.24					
532 57,287.24					
533 57,287.24					
534 57,287.24					
535 57,287.24					
536 57,287.24					
537 57,287.24					
538 57,287.24					
539 57,287.24					
540 57,287.24					
541 57,287.24					
542 57,287.24					
543 57,287.24					
544 57,287.24					
545 57,287.24					
546 57,287.24					
547 57,287.24					
548 57,287.24					
549 57,287.24					
550 57,287.24					
551 57,287.24					
552 57,287.24					
553 57,287.24					
554 57,287.24					
555 57,287.24					
556 57,287.24					
557 57,287.24					
558 57,287.24					
559 57,287.24					
560 57,287.24					
561 57,287.24					
562 57,287.24					
563 57,287.24					
564 57,287.24					
565 57,287.24					
566 57,287.24					
567 57,287.24					
568 57,287.24					
569 57,287.24					
570 57,287.24					
571 57,287.24					
572 57,287.24					
573 57,287.24					
574 57,287.24					
575 57,287.24					
576 57,287.24					
577 57,287.24					
578 57,287.24					
579 57,287.24					
580 57,287.24					
581 57,287.24					
582 57,287.24					
583 57,287.24					
584 57,287.24					
585 57,287.24					
586 57,287.24					
587 57,287.24					
588 57,287.24					
589 57,287.24					
590 57,287.24					
591 57,287.24					
592 57,287.24					
593 57,287.24					
594 57,287.24					
595 57,287.24					
596 57,287.24					
597 57,287.24					
598 57,287.24					
599 57,287.24					
600 57,287.24					
601 57,287.24					
602 57,287.24					
603 57,287.24					
604 57,287.24					
605 57,287.24					
606 57,287.24					
607 57,287.24					
608 57,287.24					
609 57,287.24					
610 57,287.24					
611 57,287.24					
612 57,287.24					
613 57,287.24					
614 57,287.24					
615 57,287.24					
616 57,287.24					
617 57,287.24					
618 57,287.24					
619 57,287.24					
620 57,287.24					
621 57,287.24					
622 57,287.24					
623 57,287.24					
624 57,287.24					
625 57,287.24					
626 57,287.24					
627 57,287.24					
628 57,287.24					
629 57,287.24					
630 57,287.24					
631 57,287.24					
632 57,287.24					
633 57,287.24					
634 57,287.24					
635 57,287.24					
636 57,287.24					
637 57,287.24					
638 57,287.24					
639 57,287.24					
640 57,287.24					
641 57,287.24					
642 57,287.24					
643 57,287.24					
644 57,287.24					
645 57,287.24					
646 57,287.24					
647 57,287.24					
648 57,287.24					
649 57,287.24					
650 57,287.24					
651 57,287.24					
652 57,287.24					
653 57,287.24					
654 57,287.24					
655 57,287.24					
656 57,287.24					
657 57,287.24					
658 57,287.24					
659 57,287.24					
660 57,287.24					
661 57,287.24					
662 57,287.24					
663 57,287.24					
664 57,287.24					
665 57,287.24					
666 57,287.24					
667 57,287.24					
668 57,287.24					
669 57,287.24					
670 57,287.24					
671 57,287.24					
672 57,287.24					
673 57,287.24					
674 57,287.24					
675 57,287.24					
676 57,287.24					
677 57,287.24					
678 57,287.24					
679 57,287.24					
680 57,287.24					
681 57,287.24					
682 57,287.24					
683 57,287.24					
684 57,287.24					
685 57,287.24					
686 57,287.24					
687 57,287.24					
688 57,287.24					
689 57,287.24					
690 57,287.24					
691 57,287.24					
692 57,287.24					
693 57,287.24					
694 57,287.24					
695 57,287.24					
696 57,287.24					
697 57,287.24					
698 57,287.24					
699 57,287.24					
700 57,287.24					
701 57,287.24					
702 57,287.24					
703 57,287.24					
704 57,287.24					
705 57,287.24					
706 57,287.24					
707 57,287.24					
708 57,287.24					
709 57,287.24					
710 57,287.24					
711 57,287.24					
712 57,287.24					
713 57,287.24					
714 57,287.24					
715 57,287.24					
716 57,287.24					
717 57,287.24					
718 57,287.24					
719 57,287.24					
720 57,287.24					
721 57,287.24					
722 57,287.24					
723 57,287.24					
724 57,287.24					
725 57,287.24					
726 57,287.24					
727 57,287.24					
728 57,287.24					
729 57,287.24					
730 57,287.24					
731 57,287.24					
732 57,287.24					
733 57,287.24					
734 57,287.24					
735 57,287.24					
736 57,287.24					
737 57,287.24					
738 57,287.24					
739 57,287.24					
740 57,287.24					
741 57,287.24					
742					