

SRI FORMULARIO 101		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO SOCIEDADES Y ESTABLECIMIENTOS PERMANENTES		No 70 0044571	
RESOLUCIÓN N° NAC-DGER2008-1820					
DE INGRESOS CON INSTITUCIONES FINANCIERAS - CORRIENTE		415	+	---	---
DEL EXTERIOR		416	+	---	---
PREMIOS DE ACCIDENTES		417	+	85.356,85	---
DEL EXTERIOR		418	+	---	---
RELACIONADOS		419	+	---	---
DEL EXTERIOR		420	+	---	---
NO RELACIONADOS		421	+	23.776,92	---
DEL EXTERIOR		422	+	---	---
IMPUESTO A LA RENTA POR PAGAR DEL EJERCICIO		423	+	6.761,34	---
PARTICIPACIÓN TRABAJADORES POR PAGAR DEL EJERCICIO		424	+	---	---
TRANSFERENCIAS CASA MATRIZ Y SUCURSALES (del exterior)		425	+	---	---
CRÉDITO A MUTUO		426	+	---	---
OBLIGACIONES EMITIDAS CORTO PLAZO		427	+	459,98	---
PROVISIONES		428	+	---	---
TOTAL PASIVO CORRIENTE		429	+	254.259,15	---
PASIVO LARGO PLAZO		430	+	---	---
RELACIONADOS		431	+	---	---
DEL EXTERIOR		432	+	---	---
NO RELACIONADOS		433	+	---	---
DEL EXTERIOR		434	+	---	---
RELACIONADOS		435	+	---	---
DEL EXTERIOR		436	+	---	---
NO RELACIONADOS		437	+	---	---
DEL EXTERIOR		438	+	---	---
TRANSFERENCIAS CASA MATRIZ Y SUCURSALES (del exterior)		439	+	---	---
CRÉDITO A MUTUO		440	+	---	---
OBLIGACIONES EMITIDAS LARGO PLAZO		441	+	---	---
PROVISIONES PARA JUBILACIÓN PATRONAL		442	+	---	---
PROVISIONES PARA DESAHUCIO		443	+	---	---
OTRAS PROVISIONES		444	+	---	---
TOTAL PASIVO LARGO PLAZO		445	+	---	---
PASIVOS DIFERIDOS		446	+	---	---
OTROS PASIVOS		447	+	---	---
TOTAL PASIVO		448	+	254.259,15	---
PATRIMONIO NETO		449	+	---	---
CAPITAL SUSCRITO Y/O ASIGNADO		450	+	56.000,00	---
(-) CAP.SUSC. NO PAGADO, ACCIONES EN TESORERÍA		451	(-)	---	---
APORTES DE SOCIOS O ACCIONISTAS PARA FUTURA CAPITALIZACIÓN		452	+	50.462,97	---
RESERVA LEGAL		453	+	2.329,65	---
OTRAS RESERVAS		454	+	---	---
UTILIDAD NO DISTRIBUIDA EJERCICIOS ANTERIORES		455	+	---	---
(-) PÉRDIDA ACUMULADA EJERCICIOS ANTERIORES		456	(-)	67.957,79	---
UTILIDAD DEL EJERCICIO		457	+	---	---
(-) PÉRDIDA DEL EJERCICIO		458	(-)	41.231,18	---
TOTAL PATRIMONIO NETO		459	+	99.603,65	---
TOTAL PASIVO Y PATRIMONIO		460	+	353.862,80	---
DETALLE DE IMPUTACIÓN AL PAGO (Para declaraciones sustitutivas)					
IMPUESTO		461	USD	---	---
INTERÉS		462	USD	---	---
VALORES A PAGAR Y FORMA DE PAGO (Juego de imputación al pago en declaraciones sustitutivas)					
TOTAL IMPUESTO A PAGAR		463	USD	---	---
INTERÉS POR MORA		464	USD	---	---
MULTA		465	USD	---	---
TOTAL PAGADO		466	USD	---	---
MEDIANTE CHEQUE, DÉBITO BANCARIO, EFECTIVO U OTRAS FORMAS DE PAGO		467	USD	---	---
MEDIANTE COMPENSACIONES		468	USD	---	---
MEDIANTE NOTAS DE CRÉDITO		469	USD	---	---
DETALLE DE NOTAS DE CRÉDITO					
NIC No		470	USD	---	---
USD		471	USD	---	---
NIC No		472	USD	---	---
USD		473	USD	---	---
NIC No		474	USD	---	---
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