

SRI FORMULARIO 101		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO SOCIEDADES Y ESTABLECIMIENTOS PERMANENTES		No.	0043039		
OBLIGACIONES CON INSTITUCIONES FINANCIERAS - CORRIENTE		415	+	---	777	+	---
DEL EXTERIOR		416	+	---	779	+	---
PRÉSTAMOS DE ACCIONISTAS		417	+	---	781	+	---
DEL EXTERIOR		418	+	---	783	+	---
OTRAS CUENTAS Y DOCUMENTOS POR PAGAR CORRIENTE		419	+	14.042,83	785	+	---
RELACIONADOS		420	+	---	787	+	---
NO RELACIONADOS		421	+	---	789	+	10.059,27
IMPUESTO A LA RENTA POR PAGAR DEL EJERCICIO		422	+	3.99,57	790	+	---
PARTICIPACIÓN TRABAJADORES POR PAGAR DEL EJERCICIO		423	+	211,46	791	+	---
TRANSFERENCIAS CASA MATRIZ Y SUCURSALES (del exterior)		424	+	---	792	+	---
CRÉDITO A MUTUO		425	+	---	793	+	---
OBLIGACIONES EMITIDAS CORTO PLAZO		426	+	12.140,40	794	+	---
PROVISIONES		427	+	---	795	+	---
TOTAL PASIVO CORRIENTE		428	+	30.733,54	796	+	---
PASIVO LARGO PLAZO		429	+	---	797	+	---
RELACIONADOS		430	+	---	798	+	---
DEL EXTERIOR		431	+	---	799	+	---
NO RELACIONADOS		432	+	---	800	+	---
DEL EXTERIOR		433	+	---	801	+	---
LOCALES		434	+	34.598,67	802	+	---
DEL EXTERIOR		435	+	---	803	+	---
LOCALES		436	+	---	804	+	---
DEL EXTERIOR		437	+	---	805	+	---
LOCALES		438	+	---	806	+	---
DEL EXTERIOR		439	+	---	807	+	---
LOCALES		440	+	---	808	+	---
DEL EXTERIOR		441	+	---	809	+	---
LOCALES		442	+	---	810	+	---
DEL EXTERIOR		443	+	---	811	+	---
LOCALES		444	+	---	812	+	---
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LOCALES		446	+	---	814	+	---
DEL EXTERIOR		447	+	---	815	+	---
LOCALES		448	+	---	816	+	---
DEL EXTERIOR		449	+	---	817	+	---
LOCALES		450	+	---	818	+	---
DEL EXTERIOR		451	+	---	819	+	---
LOCALES		452	+	---	820	+	---
DEL EXTERIOR		453	+	---	821	+	---
LOCALES		454	+	---	822	+	---
DEL EXTERIOR		455	+	---	823	+	---
LOCALES		456	+	---	824	+	---
DEL EXTERIOR		457	+	---	825	+	---
LOCALES		458	+	---	826	+	---
DEL EXTERIOR		459	+	---	827	+	---
LOCALES		460	+	---	828	+	---
DEL EXTERIOR		461	+	---	829	+	---
LOCALES		462	+	---	830	+	---
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LOCALES		464	+	---	832	+	---
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LOCALES		468	+	---	836	+	---
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LOCALES		470	+	---	838	+	---
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LOCALES		472	+	---	840	+	---
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LOCALES		474	+	---	842	+	---
DEL EXTERIOR		475	+	---	843	+	---
LOCALES		476	+	---	844	+	---
DEL EXTERIOR		477	+	---	845	+	---
LOCALES		478	+	---	846	+	---
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LOCALES		480	+	---	848	+	---
DEL EXTERIOR		481	+	---	849	+	---
LOCALES		482	+	---	850	+	---
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LOCALES		484	+	---	852	+	---
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LOCALES		488	+	---	856	+	---
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LOCALES		490	+	---	858	+	---
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LOCALES		492	+	---	860	+	---
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LOCALES		494	+	---	862	+	---
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LOCALES		496	+	---	864	+	---
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LOCALES		500	+	---	868	+	---
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LOCALES		502	+	---	870	+	---
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LOCALES		504	+	---	872	+	---
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LOCALES		506	+	---	874	+	---
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LOCALES		524	+	---	892	+	---
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LOCALES		526	+	---	894	+	---
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LOCALES		528	+	---	896	+	---
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LOCALES		538	+	---	906	+	---
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LOCALES		542	+	---	910	+	---
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LOCALES		544	+	---	912	+	---
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LOCALES		546	+	---	914	+	---
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LOCALES		550	+	---	918	+	---
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LOCALES		554	+	---	922	+	---
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LOCALES		556	+	---	924	+	---
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LOCALES		558	+	---	926	+	---
DEL EXTERIOR		559	+	---	927	+	---
LOCALES		560	+	---	928	+	---
DEL EXTERIOR		561	+	---	929	+	---
LOCALES		562	+	---	930	+	---
DEL EXTERIOR		563	+	---	931	+	---
LOCALES		564	+	---	932	+	---
DEL EXTERIOR		565	+	---	933	+	---
LOCALES		566	+	---	934	+	---
DEL EXTERIOR		567	+	---	935	+	---
LOCALES		568	+	---	936	+	---
DEL EXTERIOR		569	+	---	937	+	---
LOCALES		570	+	---	938	+	---
DEL EXTERIOR		571	+	---	939	+	---
LOCALES		572	+	---	940	+	---
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LOCALES		574	+	---	942	+	---
DEL EXTERIOR		575	+	---	943	+	---
LOCALES		576	+	---	944	+	---
DEL EXTERIOR		577	+	---	945	+	---
LOCALES		578	+	---	946	+	---
DEL EXTERIOR		579	+	---	947	+	---
LOCALES		580	+	---	948	+	---
DEL EXTERIOR		581	+	---	949	+	---
LOCALES		582	+	---	950	+	---
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LOCALES		584	+	---	952	+	---
DEL EXTERIOR		585	+	---	953	+	---
LOCALES		586	+	---	954	+	---
DEL EXTERIOR		587	+	---	955	+	---
LOCALES		588	+	---	956	+	---
DEL EXTERIOR		589	+	---	957	+	---
LOCALES		590	+	---	958	+	---
DEL EXTERIOR		591	+	---	959	+	---
LOCALES		592	+	---	960	+	---
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LOCALES		594	+	---	962	+	---
DEL EXTERIOR		595	+	---	963	+	---
LOCALES		596	+	---	964	+	---
DEL EXTERIOR		597	+	---	965	+	---
LOCALES		598	+	---	966	+	---
DEL EXTERIOR		599	+	---	967	+	---
LOCALES		600	+	---	968	+	---
DEL EXTERIOR		601	+	---	969	+	---
LOCALES		602	+	---	970	+	---
DEL EXTERIOR		603	+	---	971	+	---
LOCALES		604	+	---	972	+	---
DEL EXTERIOR		605	+	---	973	+	---
LOCALES		606	+	---	974	+	---
DEL EXTERIOR		607	+	---	975	+	---
LOCALES		608	+	---	976	+	---
DEL EXTERIOR		609	+	---	977	+	---
LOCALES		610	+	---	978	+	---
DEL EXTERIOR							