

**SRI SUPERINTENDENCIA DE COMPAÑÍAS**  
**DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZAS FORMULARIO ÚNICO - SOCIEDADES**  
 No. **70 0007140**

IMPORTANTE: SERVIRSE LEER LAS INSTRUCCIONES AL REVERSO  
 100 IDENTIFICACIÓN DE LA DECLARACIÓN  
 102 AÑO: **2006**  
 103 TIPO DE FORMULARIO QUE SUSTITUYE: **100**  
 104 No. Empleado base pasivo: **12**

200 IDENTIFICACIÓN DEL CONTRIBUYENTE  
 201 RUT: **174712498001**  
 202 RAZÓN SOCIAL DE LA ENTIDAD: **Productos Armonizados Para Exportación Porex (S.A.) S.A.**  
 203 ESTABLECIMIENTO: **88475**

**ESTADO DE SITUACIÓN**

<b>310 ACTIVO CORRIENTE</b>		<b>500 PATRIMONIO NETO</b>	
311	23.564,44	501	400,00
312	---	502	---
313	49.749,60	503	42,53
314	5.128,21	504	---
315	---	505	---
316	45.350,75	506	---
317	4.308,54	507	60.518,56
318	---	508	---
319	---	509	43.145,04
320	---	510	---
321	---	511	104.354,50
322	---	512	---
323	---	513	---
324	25.203,44	514	263.441,54
325	---	515	---
326	---	516	---
327	---	517	---
328	---	518	---
329	---	519	---
330	---	520	---

**ESTADO DE RESULTADOS**

<b>340 ACTIVO FIJO</b>		<b>600 INGRESOS</b>	
341	---	601	852.541,31
342	---	602	---
343	---	603	232.931,91
344	---	604	---
345	5.540,45	605	---
346	---	606	---
347	---	607	---
348	4.133,83	608	---
349	56.684,54	609	---
350	---	610	---
351	347.81,26	611	108.531,02
352	---	612	---
353	---	613	---
354	31.779,54	614	---
355	---	615	---
356	---	616	---
357	---	617	---
358	---	618	---
359	---	619	---
360	---	620	---

<b>370 OTROS ACTIVOS</b>		<b>700 COSTOS Y GASTOS</b>	
371	551,04	701	12.640,66
372	---	702	46.021,42
373	---	703	10.582,91
374	---	704	25.203,44
375	---	705	---
376	---	706	---
377	551,04	707	---
378	551,04	708	---
379	---	709	---
380	---	710	---
381	---	711	---
382	---	712	---
383	---	713	---
384	---	714	---
385	---	715	---
386	---	716	---
387	---	717	---
388	---	718	---
389	---	719	---
390	---	720	---

<b>400 PASIVO</b>		<b>800 IMPUESTOS</b>	
401	55.049,08	801	43.145,04
402	---	802	---
403	44.061,41	803	6.472,21
404	---	804	---
405	4.340,20	805	507,11
406	2.758,40	806	---
407	---	807	---
408	561,34	808	---
409	1.540,36	809	---
410	---	810	---
411	---	811	---
412	---	812	---
413	---	813	---
414	---	814	---
415	---	815	---
416	---	816	---
417	---	817	---
418	---	818	---
419	---	819	---
420	108.391,24	820	---

<b>420 PASIVO A LARGO PLAZO</b>		<b>900 GASTOS</b>	
421	---	901	74.034,20
422	---	902	---
423	---	903	---
424	---	904	---
425	---	905	---
426	---	906	---
427	---	907	---
428	---	908	---
429	---	909	---
430	---	910	---
431	---	911	---
432	---	912	---
433	---	913	---
434	---	914	---
435	---	915	---
436	---	916	---
437	---	917	---
438	---	918	---
439	---	919	---
440	---	920	---

<b>440 PASIVO A LARGO PLAZO</b>		<b>950 GASTOS</b>	
441	---	951	---
442	---	952	---
443	---	953	---
444	---	954	---
445	---	955	---
446	---	956	---
447	---	957	---
448	---	958	---
449	---	959	---
450	---	960	---
451	---	961	---
452	---	962	---
453	---	963	---
454	---	964	---
455	---	965	---
456	---	966	---
457	---	967	---
458	---	968	---
459	---	969	---
460	---	970	---

<b>460 PASIVO A LARGO PLAZO</b>		<b>960 IMPUESTOS</b>	
461	---	961	---
462	---	962	---
463	---	963	---
464	---	964	---
465	---	965	---
466	---	966	---
467	---	967	---
468	---	968	---
469	---	969	---
470	---	970	---
471	---	971	---
472	---	972	---
473	---	973	---
474	---	974	---
475	---	975	---
476	---	976	---
477	---	977	---
478	---	978	---
479	---	979	---
480	---	980	---

<b>480 PASIVO A LARGO PLAZO</b>		<b>980 IMPUESTOS</b>	
481	---	981	---
482	---	982	---
483	---	983	---
484	---	984	---
485	---	985	---
486	---	986	---
487	---	987	---
488	---	988	---
489	---	989	---
490	---	990	---
491	---	991	---
492	---	992	---
493	---	993	---
494	---	994	---
495	---	995	---
496	---	996	---
497	---	997	---
498	---	998	---
499	---	999	---
500	---	1000	---

**CÁLCULO DEL IMPUESTO A LA RENTA**

IMPUESTO A LA RENTA CAUSADO (811\*100 + 817\*100) **9.295,34**

IMPUESTO A LA RENTA PAGADO (816+818+819+820+821+822+823+824) **448,22**

**TOTAL IMPUESTO A PAGAR 881-884 = 885** **448,22**

**TOTAL PASIVO A PAGAR 885-888 = 889** **448,22**

**TOTAL PASIVO 889-892 = 893** **448,22**

**TOTAL DEL PASIVO 893-896 = 897** **448,22**

**TOTAL DEL PASIVO 897-900 = 904** **448,22**

**TOTAL DEL PASIVO 904-907 = 911** **448,22**

**TOTAL DEL PASIVO 911-914 = 918** **448,22**

**TOTAL DEL PASIVO 918-921 = 925** **448,22**

**TOTAL DEL PASIVO 925-928 = 932** **448,22**

**TOTAL DEL PASIVO 932-935 = 939** **448,22**

**TOTAL DEL PASIVO 939-942 = 946** **448,22**

**TOTAL DEL PASIVO 946-949 = 953** **448,22**

**TOTAL DEL PASIVO 953-956 = 960** **448,22**

**TOTAL DEL PASIVO 960-963 = 967** **448,22**

**TOTAL DEL PASIVO 967-970 = 974** **448,22**

**TOTAL DEL PASIVO 974-977 = 981** **448,22**

**TOTAL DEL PASIVO 981-984 = 988** **448,22**

**TOTAL DEL PASIVO 988-991 = 995** **448,22**

**TOTAL DEL PASIVO 995-998 = 1002** **448,22**

**TOTAL DEL PASIVO 1002-1005 = 1009** **448,22**

**TOTAL DEL PASIVO 1009-1012 = 1016** **448,22**

**TOTAL DEL PASIVO 1016-1019 = 1023** **448,22**

**TOTAL DEL PASIVO 1023-1026 = 1030** **448,22**

**TOTAL DEL PASIVO 1030-1033 = 1037** **448,22**

**TOTAL DEL PASIVO 1037-1040 = 1044** **448,22**

**TOTAL DEL PASIVO 1044-1047 = 1051** **448,22**

**TOTAL DEL PASIVO 1051-1054 = 1058** **448,22**

**TOTAL DEL PASIVO 1058-1061 = 1065** **448,22**

**TOTAL DEL PASIVO 1065-1068 = 1072** **448,22**

**TOTAL DEL PASIVO 1072-1075 = 1079** **448,22**

**TOTAL DEL PASIVO 1079-1082 = 1086** **448,22**

**TOTAL DEL PASIVO 1086-1089 = 1093** **448,22**

**TOTAL DEL PASIVO 1093-1096 = 1100** **448,22**

**TOTAL DEL PASIVO 1100-1103 = 1107** **448,22**

**TOTAL DEL PASIVO 1107-1110 = 1114** **448,22**

**TOTAL DEL PASIVO 1114-1117 = 1121** **448,22**

**TOTAL DEL PASIVO 1121-1124 = 1128** **448,22**

**TOTAL DEL PASIVO 1128-1131 = 1135** **448,22**

**TOTAL DEL PASIVO 1135-1138 = 1142** **448,22**

**TOTAL DEL PASIVO 1142-1145 = 1149** **448,22**

**TOTAL DEL PASIVO 1149-1152 = 1156** **448,22**

**TOTAL DEL PASIVO 1156-1159 = 1163** **448,22**

**TOTAL DEL PASIVO 1163-1166 = 1170** **448,22**

**TOTAL DEL PASIVO 1170-1173 = 1177** **448,22**

**TOTAL DEL PASIVO 1177-1180 = 1184** **448,22**

**TOTAL DEL PASIVO 1184-1187 = 1191** **448,22**

**TOTAL DEL PASIVO 1191-1194 = 1198** **448,22**

**TOTAL DEL PASIVO 1198-1201 = 1205** **448,22**

**TOTAL DEL PASIVO 1205-1208 = 1212** **448,22**

**TOTAL DEL PASIVO 1212-1215 = 1219** **448,22**

**TOTAL DEL PASIVO 1219-1222 = 1226** **448,22**

**TOTAL DEL PASIVO 1226-1229 = 1233** **448,22**

**TOTAL DEL PASIVO 1233-1236 = 1240** **448,22**

**TOTAL DEL PASIVO 1240-1243 = 1247** **448,22**

**TOTAL DEL PASIVO 1247-1250 = 1254** **448,22**

**TOTAL DEL PASIVO 1254-1257 = 1261** **448,22**

**TOTAL DEL PASIVO 1261-1264 = 1268** **448,22**

**TOTAL DEL PASIVO 1268-1271 = 1275** **448,22**

**TOTAL DEL PASIVO 1275-1278 = 1282** **448,22**

**TOTAL DEL PASIVO 1282-1285 = 1289** **448,22**

**TOTAL DEL PASIVO 1289-1292 = 1296** **448,22**

**TOTAL DEL PASIVO 1296-1299 = 1303** **448,22**

**TOTAL DEL PASIVO 1303-1306 = 1310** **448,22**

**TOTAL DEL PASIVO 1310-1313 = 1317** **448,22**

**TOTAL DEL PASIVO 1317-1320 = 1324** **448,22**

**TOTAL DEL PASIVO 1324-1327 = 1331** **448,22**

**TOTAL DEL PASIVO 1331-1334 = 1338** **448,22**

**TOTAL DEL PASIVO 1338-1341 = 1345** **448,22**

**TOTAL DEL PASIVO 1345-1348 = 1352** **448,22**

**TOTAL DEL PASIVO 1352-1355 = 1359** **448,22**

**TOTAL DEL PASIVO 1359-1362 = 1366** **448,22**

**TOTAL DEL PASIVO 1366-1369 = 1373** **448,22**

**TOTAL DEL PASIVO 1373-1376 = 1380** **448,22**

**TOTAL DEL PASIVO 1380-1383 = 1387** **448,22**

**TOTAL DEL PASIVO 1387-1390 = 1394** **448,22**

**TOTAL DEL PASIVO 1394-1397 = 1401** **448,22**

**TOTAL DEL PASIVO 1401-1404 = 1408** **448,22**

**TOTAL DEL PASIVO 1408-1411 = 1415** **448,22**

**TOTAL DEL PASIVO 1415-1418 = 1422** **448,22**

**TOTAL DEL PASIVO 1422-1425 = 1429** **448,22**

**TOTAL DEL PASIVO 1429-1432 = 1436** **448,22**

**TOTAL DEL PASIVO 1436-1439 = 1443** **448,22**

**TOTAL DEL PASIVO 1443-1446 = 1450** **448,22**

**TOTAL DEL PASIVO 1450-1453 = 1457** **448,22**

**TOTAL DEL PASIVO 1457-1460 = 1464** **448,22**

**TOTAL DEL PASIVO 1464-1467 = 1471** **448,22**

**TOTAL DEL PASIVO 1471-1474 = 1478** **448,22**

**TOTAL DEL PASIVO 1478-1481 = 1485** **448,22**

**TOTAL DEL PASIVO 1485-1488 = 1492** **448,22**

**TOTAL DEL PASIVO 1492-1495 = 1499** **448,22**

**TOTAL DEL PASIVO 1499-1502 = 1506** **448,22**

**TOTAL DEL PASIVO 1506-1509 = 1513** **448,22**

**TOTAL DEL PASIVO 1513-1516 = 1520** **448,22**

**TOTAL DEL PASIVO 1520-1523 = 1527** **448,22**

**TOTAL DEL PASIVO 1527-1530 = 1534** **448,22**

**TOTAL DEL PASIVO 1534-1537 = 1541** **448,22**

**TOTAL DEL PASIVO 1541-1544 = 1548** **448,22**

**TOTAL DEL PASIVO 1548-1551 = 1555** **448,22**

**TOTAL DEL PASIVO 1555-1558 = 1562** **448,22**

**TOTAL DEL PASIVO 1562-1565 = 1569** **448,22**

**TOTAL DEL PASIVO 1569-1572 = 1576** **448,22**

**TOTAL DEL PASIVO 1576-1579 = 1583** **448,22**

**TOTAL DEL PASIVO 1583-1586 = 1590** **448,22**

**TOTAL DEL PASIVO 1590-1593 = 1597** **448,22**

**TOTAL DEL PASIVO 1597-1600 = 1604** **448,22**

**TOTAL DEL PASIVO 1604-1607 = 1611** **448,22**

**TOTAL DEL PASIVO 1611-1614 = 1618** **448,22**

**TOTAL DEL PASIVO 1618-1621 = 1625** **448,22**

**TOTAL DEL PASIVO 1625-1628 = 1632** **448,22**

**TOTAL DEL PASIVO 1632-1635 = 1639** **448,22**

**TOTAL DEL PASIVO 1639-1642 = 1646** **448,22**

**TOTAL DEL PASIVO 1646-1649 = 1653** **448,22**

**TOTAL DEL PASIVO 1653-1656 = 1660** **448,22**

**TOTAL DEL PASIVO 1660-1663 = 1667** **448,22**

**TOTAL DEL PASIVO 1667-1670 = 1674** **448,22**

**TOTAL DEL PASIVO 1674-1677 = 1681** **448,22**

**TOTAL DEL PASIVO 1681-1684 = 1688** **448,22</**