

FORMULARIO 101 IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO No. 100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC: 0992342051001 RAZÓN SOCIAL O DENOMINACIÓN: Olyvia S.A. DEPENDIENTE: 789947

Table with 4 columns: Code, Description, Amount, and Balance. Rows include 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 000 PATRIMONIO NETO.

Table with 4 columns: Code, Description, Amount, and Balance. Rows include 300 ACTIVO and 600 INGRESOS.

Table with 4 columns: Code, Description, Amount, and Balance. Rows include 340 ACTIVO FIJO and 700 COSTOS Y GASTOS.

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Table with 4 columns: Code, Description, Amount, and Balance. Rows include 370 OTROS ACTIVOS and 800 CONCILIACIÓN TRIBUTARIA.

Table with 4 columns: Code, Description, Amount, and Balance. Rows include 400 PASIVO and 800 CONCILIACIÓN TRIBUTARIA.

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COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS IMPRESIÓN INSTITUTO GEOGRÁFICO MILITAR TEL: 2228800 RUC: No. 1788020001 RESOLUCIÓN No. HAC-0082008-0118-13-13