

SRI SUPERINTENDENCIA DE COMPAÑÍAS
DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO ÚNICO - SOCIEDADES
FORMULARIO 101
RESOLUCIÓN N° 2004-0827
200 IDENTIFICACIÓN DEL CONTRIBUYENTE
179189801001
179189801001
ITERMAX S.A.
150313

ESTADO DE SITUACIÓN
300 ACTIVO
310 ACTIVO CORRIENTE
320 ACTIVO FIJO
330 OTROS ACTIVOS
400 PASIVO
410 PASIVO CORRIENTE
420 PASIVO LARGO PLAZO
430 OTROS PASIVOS
500 PATRIMONIO NETO
510 INGRESOS
520 COSTOS Y GASTOS
600 CONCILIACIÓN TRIBUTARIA
700 VALORES A PAGAR Y FORMA DE PAGO

310 ACTIVO CORRIENTE	311	52.773,46	312	52.773,46	313	52.773,46	314	52.773,46	315	52.773,46	316	52.773,46	317	52.773,46	318	52.773,46	319	52.773,46	320	52.773,46	321	52.773,46	322	52.773,46	323	52.773,46	324	52.773,46	325	52.773,46	326	52.773,46	327	52.773,46	328	52.773,46	329	52.773,46	330	52.773,46	331	52.773,46	332	52.773,46	333	52.773,46	334	52.773,46	335	52.773,46	336	52.773,46	337	52.773,46	338	52.773,46	339	52.773,46	340	52.773,46	341	52.773,46	342	52.773,46	343	52.773,46	344	52.773,46	345	52.773,46	346	52.773,46	347	52.773,46	348	52.773,46	349	52.773,46	350	52.773,46	351	52.773,46	352	52.773,46	353	52.773,46	354	52.773,46	355	52.773,46	356	52.773,46	357	52.773,46	358	52.773,46	359	52.773,46	360	52.773,46	361	52.773,46	362	52.773,46	363	52.773,46	364	52.773,46	365	52.773,46	366	52.773,46	367	52.773,46	368	52.773,46	369	52.773,46	370	52.773,46	371	52.773,46	372	52.773,46	373	52.773,46	374	52.773,46	375	52.773,46	376	52.773,46	377	52.773,46	378	52.773,46	379	52.773,46	380	52.773,46	381	52.773,46	382	52.773,46	383	52.773,46	384	52.773,46	385	52.773,46	386	52.773,46	387	52.773,46	388	52.773,46	389	52.773,46	390	52.773,46	391	52.773,46	392	52.773,46	393	52.773,46	394	52.773,46	395	52.773,46	396	52.773,46	397	52.773,46	398	52.773,46	399	52.773,46	400	52.773,46	401	52.773,46	402	52.773,46	403	52.773,46	404	52.773,46	405	52.773,46	406	52.773,46	407	52.773,46	408	52.773,46	409	52.773,46	410	52.773,46	411	52.773,46	412	52.773,46	413	52.773,46	414	52.773,46	415	52.773,46	416	52.773,46	417	52.773,46	418	52.773,46	419	52.773,46	420	52.773,46	421	52.773,46	422	52.773,46	423	52.773,46	424	52.773,46	425	52.773,46	426	52.773,46	427	52.773,46	428	52.773,46	429	52.773,46	430	52.773,46	431	52.773,46	432	52.773,46	433	52.773,46	434	52.773,46	435	52.773,46	436	52.773,46	437	52.773,46	438	52.773,46	439	52.773,46	440	52.773,46	441	52.773,46	442	52.773,46	443	52.773,46	444	52.773,46	445	52.773,46	446	52.773,46	447	52.773,46	448	52.773,46	449	52.773,46	450	52.773,46	451	52.773,46	452	52.773,46	453	52.773,46	454	52.773,46	455	52.773,46	456	52.773,46	457	52.773,46	458	52.773,46	459	52.773,46	460	52.773,46	461	52.773,46	462	52.773,46	463	52.773,46	464	52.773,46	465	52.773,46	466	52.773,46	467	52.773,46	468	52.773,46	469	52.773,46	470	52.773,46	471	52.773,46	472	52.773,46	473	52.773,46	474	52.773,46	475	52.773,46	476	52.773,46	477	52.773,46	478	52.773,46	479	52.773,46	480	52.773,46	481	52.773,46	482	52.773,46	483	52.773,46	484	52.773,46	485	52.773,46	486	52.773,46	487	52.773,46	488	52.773,46	489	52.773,46	490	52.773,46	491	52.773,46	492	52.773,46	493	52.773,46	494	52.773,46	495	52.773,46	496	52.773,46	497	52.773,46	498	52.773,46	499	52.773,46	500	52.773,46	501	52.773,46	502	52.773,46	503	52.773,46	504	52.773,46	505	52.773,46	506	52.773,46	507	52.773,46	508	52.773,46	509	52.773,46	510	52.773,46	511	52.773,46	512	52.773,46	513	52.773,46	514	52.773,46	515	52.773,46	516	52.773,46	517	52.773,46	518	52.773,46	519	52.773,46	520	52.773,46	521	52.773,46	522	52.773,46	523	52.773,46	524	52.773,46	525	52.773,46	526	52.773,46	527	52.773,46	528	52.773,46	529	52.773,46	530	52.773,46	531	52.773,46	532	52.773,46	533	52.773,46	534	52.773,46	535	52.773,46	536	52.773,46	537	52.773,46	538	52.773,46	539	52.773,46	540	52.773,46	541	52.773,46	542	52.773,46	543	52.773,46	544	52.773,46	545	52.773,46	546	52.773,46	547	52.773,46	548	52.773,46	549	52.773,46	550	52.773,46	551	52.773,46	552	52.773,46	553	52.773,46	554	52.773,46	555	52.773,46	556	52.773,46	557	52.773,46	558	52.773,46	559	52.773,46	560	52.773,46	561	52.773,46	562	52.773,46	563	52.773,46	564	52.773,46	565	52.773,46	566	52.773,46	567	52.773,46	568	52.773,46	569	52.773,46	570	52.773,46	571	52.773,46	572	52.773,46	573	52.773,46	574	52.773,46	575	52.773,46	576	52.773,46	577	52.773,46	578	52.773,46	579	52.773,46	580	52.773,46	581	52.773,46	582	52.773,46	583	52.773,46	584	52.773,46	585	52.773,46	586	52.773,46	587	52.773,46	588	52.773,46	589	52.773,46	590	52.773,46	591	52.773,46	592	52.773,46	593	52.773,46	594	52.773,46	595	52.773,46	596	52.773,46	597	52.773,46	598	52.773,46	599	52.773,46	600	52.773,46	601	52.773,46	602	52.773,46	603	52.773,46	604	52.773,46	605	52.773,46	606	52.773,46	607	52.773,46	608	52.773,46	609	52.773,46	610	52.773,46	611	52.773,46	612	52.773,46	613	52.773,46	614	52.773,46	615	52.773,46	616	52.773,46	617	52.773,46	618	52.773,46	619	52.773,46	620	52.773,46	621	52.773,46	622	52.773,46	623	52.773,46	624	52.773,46	625	52.773,46	626	52.773,46	627	52.773,46	628	52.773,46	629	52.773,46	630	52.773,46	631	52.773,46	632	52.773,46	633	52.773,46	634	52.773,46	635	52.773,46	636	52.773,46	637	52.773,46	638	52.773,46	639	52.773,46	640	52.773,46	641	52.773,46	642	52.773,46	643	52.773,46	644	52.773,46	645	52.773,46	646	52.773,46	647	52.773,46	648	52.773,46	649	52.773,46	650	52.773,46	651	52.773,46	652	52.773,46	653	52.773,46	654	52.773,46	655	52.773,46	656	52.773,46	657	52.773,46	658	52.773,46	659	52.773,46	660	52.773,46	661	52.773,46	662	52.773,46	663	52.773,46	664	52.773,46	665	52.773,46	666	52.773,46	667	52.773,46	668	52.773,46	669	52.773,46	670	52.773,46	671	52.773,46	672	52.773,46	673	52.773,46	674	52.773,46	675	52.773,46	676	52.773,46	677	52.773,46	678	52.773,46	679	52.773,46	680	52.773,46	681	52.773,46	682	52.773,46	683	52.773,46	684	52.773,46	685	52.773,46	686	52.773,46	687	52.773,46	688	52.773,46	689	52.773,46	690	52.773,46	691	52.773,46	692	52.773,46	693	52.773,46	694	52.773,46	695	52.773,46	696	52.773,46	697	52.773,46	698	52.773,46	699	52.773,46	700	52.773,46	701	52.773,46	702	52.773,46	703	52.773,46	704	52.773,46	705	52.773,46	706	52.773,46	707	52.773,46	708	52.773,46	709	52.773,46	710	52.773,46	711	52.773,46	712	52.773,46	713	52.773,46	714	52.773,46	715	52.773,46	716	52.773,46	717	52.773,46	718	52.773,46	719	52.773,46	720	52.773,46	721	52.773,46	722	52.773,46	723	52.773,46	724	52.773,46	725	52.773,46	726	52.773,46	727	52.773,46	728	52.773,46	729	52.773,46	730	52.773,46	731	52.773,46	732	52.773,46	733	52.773,46	734	52.773,46	735	52.773,46	736	52.773,46	737	52.773,46	738	52.773,46	739	52.773,46	740	52.773,46	741	52.773,46	742	52.773,46	743	52.773,46	744	52.773,46	745	52.773,46	746	52.773,46	747	52.773,46	748	52.773,46	749	52.773,46	750	52.773,46	751	52.773,46	752	52.773,46	753	52.773,46	754	52.773,46	755	52.773,46	756	52.773,46	757	52.773,46	758	52.773,46	759	52.773,46	760	52.773,46	761	52.773,46	762	52.773,46	763	52.773,46	764	52.773,46	765	52.773,46	766	52.773,46	767	52.773,46	768	52.773,46	769	52.773,46	770	52.773,46	771	52.773,46	772	52.773,46	773	52.773,46	774	52.773,46	775	52.773,46	776	52.773,46	777	52.773,46	778	52.773,46	779	52.773,46	780	52.773,46	781	52.773,46	782	52.773,46	783	52.773,46	784	52.773,46	785	52.773,46	786	52.773,46	787	52.773,46	788	52.773,46	789	52.773,46	790	52.773,46	791	52.773,46	792	52.773,46	793	52.773,46	794	52.773,46	795	52.773,46	796	52.773,46	797	52.773,46	798	52.773,46	799	52.773,46	800	52.773,46	801	52.773,46	802	52.773,46	803	52.773,46	804	52.773,46	805
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