

**SRI SUPERINTENDENCIA DE COMPAÑIAS**

**DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZOS FORMULARIO ÚNICO - SOCIEDADES**

Nº 0010002

FORMULARIO 101

RESOLUCIÓN N° 20050687

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DEL CONTRIBUYENTE: 0005

1001 IDENTIFICACIÓN DEL SUJETO PASIVO: 5

1002 IDENTIFICACIÓN DEL PERÍODO DE DECLARACIÓN: 151749

ESTADO DE SITUACIÓN

**300 ACTIVO**

**310 ACTIVO CORRIENTE**

311	311	69,009.80	311	49,000.00
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**500 PATRIMONIO NETO**

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**600 INGRESOS**

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**700 COSTOS Y GASTOS**

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