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SUPERINTENDENCIA DE COMPAÑÍAS		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES		No. 0029422	
FORMULARIO 101		100 IDENTIFICACIÓN DE LA DECLARACIÓN		101 FORMULARIO QUE SUSTITUYE	
RESOLUCIÓN 9170104 DGER-0719		2004		102 EXPEDIENTE 152502	
200 IDENTIFICACIÓN DEL CONTRIBUYENTE		L-100660900 S.A.			
103 IMPORTE: 2004		104 IMPORTE: 2004		105 IMPORTE: 2004	
ESTADO DE SITUACIÓN		ESTADO DE RESULTADOS			
310 ACTIVO		600 INGRESOS			
310 ACTIVO CORRIENTE		600 INGRESOS			
311 CASH, BANCOS		601 VENTAS NETAS LOCALES (GRANDES CON TARIFA 10%)			
312 INVERSIONES FINANCIERAS TEMPORALES		602 VENTAS NETAS LOCALES (GRANDES CON TARIFA CERO)			
313 CASH, BANCOS		603 EXPORTACIONES NETAS			
314 CASH, BANCOS		604 DIVIDENDOS PERCIBIDOS			
315 CASH, BANCOS		605 OTRAS RENTAS Y RENDIMIENTOS			
316 CASH, BANCOS		606 RENDIMIENTOS FINANCIEROS			
317 CASH, BANCOS		607 OTRAS RENTAS			
318 CASH, BANCOS		608 UTILIDAD EN VENTA DE ACTIVOS FIJOS			
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