

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO ÚNICO - SOCIEDADES		No. 30 0024861	
FORMULARIO 101 RESOLUCIÓN N° 2005-0537		100 IDENTIFICACIÓN DE LA DECLARACIÓN	
IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO		101 AÑO 2005	
102 IDENTIFICACIÓN DEL CONTRIBUYENTE		103 No. Formulario que sustituye	
104 RUT 179106772001		105 No. Empleados bajo norma 18862	
ESTADO DE SITUACIÓN			
300 ACTIVO		500 PATRIMONIO NETO	
310 ACTIVO CORRIENTE		510 CAPITAL, SORTEO, ASIGNADO O PATRIMONIO INSTITUCIONAL	
311 2,850.05		511 16,381.00	
312 40,847.90		512 50,000.00	
313 182.65		513 407.50	
314 6,755.01		514 178.66	
315 23,397.91		515 18,138.25	
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568 1,463.18		768 18,138.25	
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572 1,463.18		772 18,138.25	
573 23,397.91		773 18,138.25	
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