

SRI SECRETARÍA DE ECONOMÍA		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZES FORMULARIO ÚNICO - SOCIEDADES		No. 0 0032939	
FORMULARIO 103 RESOLUCIÓN N° 391		100 IDENTIFICACIÓN DE LA DECLARACIÓN			
200 IDENTIFICACIÓN DEL CONTRIBUYENTE		103-3			
103-1 103-2 103-3 103-4 103-5 103-6 103-7 103-8 103-9 103-10 103-11 103-12 103-13 103-14 103-15 103-16 103-17 103-18 103-19 103-20 103-21 103-22 103-23 103-24 103-25 103-26 103-27 103-28 103-29 103-30 103-31 103-32 103-33 103-34 103-35 103-36 103-37 103-38 103-39 103-40 103-41 103-42 103-43 103-44 103-45 103-46 103-47 103-48 103-49 103-50 103-51 103-52 103-53 103-54 103-55 103-56 103-57 103-58 103-59 103-60 103-61 103-62 103-63 103-64 103-65 103-66 103-67 103-68 103-69 103-70 103-71 103-72 103-73 103-74 103-75 103-76 103-77 103-78 103-79 103-80 103-81 103-82 103-83 103-84 103-85 103-86 103-87 103-88 103-89 103-90 103-91 103-92 103-93 103-94 103-95 103-96 103-97 103-98 103-99 103-100					
ESTADO DE SITUACIÓN		ESTADO DE RESULTADOS			
300 ACTIVO CORRIENTE		400 INGRESOS			
301 133.174.449		401 1.912.763.612			
302 121.994.604		402 11.122.042			
303 5.428.449		403 13.104.907			
304 30.445.025		404 2.922.965.552			
305 462.310		405 700 COSTO DE VENTAS			
306 444.958		406 1.405.048.306			
307 342.285.485		407 132.735.000			
308 730.220.122		408 58.202.240			
309 989.128.308		409 25.466.673			
310 315.886.168		410 110.222.113			
311 17.765.123		411 82.840.238			
312 158.054.481		412 442.246.020			
313 1.705.100.380		413 2.947.384.465			
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