

SR SUPERINTENDENCIA DE COMPAÑÍAS		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZES FORMULARIO ÚNICO - SOCIEDADES		No. 20	
FORMULARIO 101		RESOLUCIÓN Nº 0084		100 IDENTIFICACIÓN DE LA DECLARACIÓN	
000 IDENTIFICACIÓN DEL CONTRIBUYENTE		IMPORTANTE: ANTES DE EMITIR INSTRUCCIONES AL RENDIDO		VER AÑO 2003	
001 RUC 09905684084		002 RAZÓN SOCIAL O DENOMINACIÓN: R.T.E. ANTAJ S.A.		003 RUC FORMULARIO QUE SE RENDIRÁ: 100	
004 RUC 09905684084		005 RUC SOCIAL O DENOMINACIÓN: R.T.E. ANTAJ S.A.		006 IMPORTE: 4000	
ESTADO DE SITUACIÓN				ESTADO DE RESULTADOS	
000 ACTIVO				000 INGRESOS	
010 ACTIVO CORRIENTE				001 12,640.00	
011 1,380.20				002 12,640.00	
012 999.62				003 12,640.00	
013 90.72				004 12,640.00	
014 540.00				005 12,640.00	
015 90.72				006 12,640.00	
016 540.00				007 12,640.00	
017 90.72				008 12,640.00	
018 540.00				009 12,640.00	
019 90.72				010 12,640.00	
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023 90.72				014 12,640.00	
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026 540.00				017 12,640.00	
027 90.72				018 12,640.00	
028 540.00				019 12,640.00	
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036 540.00				027 12,640.00	
037 90.72				028 12,640.00	
038 540.00				029 12,640.00	
039 90.72				030 12,640.00	
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041 90.72				032 12,640.00	
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043 90.72				034 12,640.00	
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051 90.72				042 12,640.00	
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054 540.00				045 12,640.00	
055 90.72				046 12,640.00	
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066 540.00				057 12,640.00	
067 90.72				058 12,640.00	
068 540.00				059 12,640.00	
069 90.72				060 12,640.00	
070 540.00				061 12,640.00	
071 90.72				062 12,640.00	
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077 90.72				068 12,640.00	
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080 540.00				071 12,640.00	
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085 90.72				076 12,640.00	
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135 90.72				126 12,640.00	
136 540.00				127 12,640.00	
137 90.72				128 12,640.00	
138 540.00				129 12,640.00	
139 90.72				130 12,640.00	
140 540.00				131 12,640.00	
141 90.72				132 12,640.00	
142 540.00				133 12,640.00	
143 90.72				134 12,640.00	
144 540.00				135 12,640.00	
145 90.72				136 12,640.00	
146 540.00				137 12,640.00	
147 90.72				138 12,640.00	
148 540.00				139 12,640.00	
149 90.72				140 12,640.00	
150 540.00				141 12,640.00	
151 90.72				142 12,640.00	
152 540.00				143 12,640.00	
153 90.72				144 12,640.00	
154 540.00				145 12,640.00	
155 90.72				146 12,640.00	
156 540.00				147 12,640.00	
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162 540.00				153 12,640.00	
163 90.72				154 12,640.00	
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172 540.00				163 12,640.00	
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174 540.00				165 12,640.00	
175 90.72				166 12,640.00	
176 540.00				167 12,640.00	
177 90.72				168 12,640.00	
178 540.00				169 12,640.00	
179 90.72				170 12,640.00	
180 540.00				171 12,640.00	
181 90.72				172 12,640.00	
182 540.00				173 12,640.00	
183 90.72				174 12,640.00	
184 540.00				175 12,640.00	
185 90.72				176 12,640.00	
186 540.00				177 12,640.00	
187 90.72				178 12,640.00	
188 540.00				179 12,640.00	
189 90.72				180 12,640.00	
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191 90.72				182 12,640.00	
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201 90.72				192 12,640.00	
202 540.00				193 12,640.00	
203 90.72				194 12,640.00	
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229 90.72				220 12,640.00	
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235 90.72				226 12,640.00	
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