

SUPERINTENDENCIA DE COMPAÑÍAS		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES		No. 100000754	
FORMULARIO 101		100 IDENTIFICACIÓN DE LA DECLARACIÓN		101 No. Formulario que sustituye	
200 IDENTIFICACIÓN DEL CONTRIBUYENTE		201 R.C.U.		202 No. Formulario que sustituye	
ESTADO DE SITUACIÓN		ESTADO DE RESULTADOS		EXPERIENTE	
300 ACTIVO		400 PASIVO		500 PATRIMONIO NETO	
310 ACTIVO CORRIENTE		410 PASIVO CORRIENTE		510 PATRIMONIO NETO	
311 CASH 312 CASH 313 CASH 314 CASH 315 CASH 316 CASH 317 CASH 318 CASH 319 CASH 320 CASH 321 CASH 322 CASH 323 CASH 324 CASH 325 CASH 326 CASH 327 CASH 328 CASH 329 CASH 330 CASH 331 CASH 332 CASH 333 CASH 334 CASH 335 CASH 336 CASH 337 CASH 338 CASH 339 CASH 340 CASH 341 CASH 342 CASH 343 CASH 344 CASH 345 CASH 346 CASH 347 CASH 348 CASH 349 CASH 350 CASH 351 CASH 352 CASH 353 CASH 354 CASH 355 CASH 356 CASH 357 CASH 358 CASH 359 CASH 360 CASH 361 CASH 362 CASH 363 CASH 364 CASH 365 CASH 366 CASH 367 CASH 368 CASH 369 CASH 370 CASH 371 CASH 372 CASH 373 CASH 374 CASH 375 CASH 376 CASH 377 CASH 378 CASH 379 CASH 380 CASH 381 CASH 382 CASH 383 CASH 384 CASH 385 CASH 386 CASH 387 CASH 388 CASH 389 CASH 390 CASH 391 CASH 392 CASH 393 CASH 394 CASH 395 CASH 396 CASH 397 CASH 398 CASH 399 CASH 400 CASH		411 CASH 412 CASH 413 CASH 414 CASH 415 CASH 416 CASH 417 CASH 418 CASH 419 CASH 420 CASH 421 CASH 422 CASH 423 CASH 424 CASH 425 CASH 426 CASH 427 CASH 428 CASH 429 CASH 430 CASH 431 CASH 432 CASH 433 CASH 434 CASH 435 CASH 436 CASH 437 CASH 438 CASH 439 CASH 440 CASH 441 CASH 442 CASH 443 CASH 444 CASH 445 CASH 446 CASH 447 CASH 448 CASH 449 CASH 450 CASH 451 CASH 452 CASH 453 CASH 454 CASH 455 CASH 456 CASH 457 CASH 458 CASH 459 CASH 460 CASH 461 CASH 462 CASH 463 CASH 464 CASH 465 CASH 466 CASH 467 CASH 468 CASH 469 CASH 470 CASH 471 CASH 472 CASH 473 CASH 474 CASH 475 CASH 476 CASH 477 CASH 478 CASH 479 CASH 480 CASH 481 CASH 482 CASH 483 CASH 484 CASH 485 CASH 486 CASH 487 CASH 488 CASH 489 CASH 490 CASH 491 CASH 492 CASH 493 CASH 494 CASH 495 CASH 496 CASH 497 CASH 498 CASH 499 CASH 500 CASH		511 CAPITAL 512 CAPITAL 513 CAPITAL 514 CAPITAL 515 CAPITAL 516 CAPITAL 517 CAPITAL 518 CAPITAL 519 CAPITAL 520 CAPITAL 521 CAPITAL 522 CAPITAL 523 CAPITAL 524 CAPITAL 525 CAPITAL 526 CAPITAL 527 CAPITAL 528 CAPITAL 529 CAPITAL 530 CAPITAL 531 CAPITAL 532 CAPITAL 533 CAPITAL 534 CAPITAL 535 CAPITAL 536 CAPITAL 537 CAPITAL 538 CAPITAL 539 CAPITAL 540 CAPITAL 541 CAPITAL 542 CAPITAL 543 CAPITAL 544 CAPITAL 545 CAPITAL 546 CAPITAL 547 CAPITAL 548 CAPITAL 549 CAPITAL 550 CAPITAL 551 CAPITAL 552 CAPITAL 553 CAPITAL 554 CAPITAL 555 CAPITAL 556 CAPITAL 557 CAPITAL 558 CAPITAL 559 CAPITAL 560 CAPITAL 561 CAPITAL 562 CAPITAL 563 CAPITAL 564 CAPITAL 565 CAPITAL 566 CAPITAL 567 CAPITAL 568 CAPITAL 569 CAPITAL 570 CAPITAL 571 CAPITAL 572 CAPITAL 573 CAPITAL 574 CAPITAL 575 CAPITAL 576 CAPITAL 577 CAPITAL 578 CAPITAL 579 CAPITAL 580 CAPITAL 581 CAPITAL 582 CAPITAL 583 CAPITAL 584 CAPITAL 585 CAPITAL 586 CAPITAL 587 CAPITAL 588 CAPITAL 589 CAPITAL 590 CAPITAL 591 CAPITAL 592 CAPITAL 593 CAPITAL 594 CAPITAL 595 CAPITAL 596 CAPITAL 597 CAPITAL 598 CAPITAL 599 CAPITAL 600 CAPITAL	