

SRI SUPERINTENDENCIA DE COMPAÑÍAS		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO ÚNICO - SOCIEDADES		No. 30 0025517	
FORMULARIO 101		IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO		100 IDENTIFICACIÓN DE LA DECLARACIÓN	
RESOLUCIÓN N° 2005-0637		1000 2005		1001 53183	
200 IDENTIFICACIÓN DEL CONTRIBUYENTE		2001 179130334001		2002 INTERCOMPO CIA LTDA	
300 ACTIVO		ESTADO DE SITUACIÓN		300 PASIVO	
310 ACTIVO CORRIENTE		310 PATRIMONIO NETO		310 PASIVO CORRIENTE	
311 24,500.03		311 408.40		311 24,500.03	
312 35,800.00		312 168.79		312 35,800.00	
313 1,621.58		313 8,281.24		313 1,621.58	
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