

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZES FORMULARIO ÚNICO - SOCIEDADES

FORMULARIO 101 RESOLUCIÓN Nº 004
100 IDENTIFICACIÓN DE LA DECLARACIÓN
 No. 200113951
 AÑO 2003
 53342

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
 RAZÓN SOCIAL O DENOMINACIÓN: **VIPRISEF VIGILANCIA PRIVADA Y SEGURIDAD**
 RUT: **1791318064001**
 RUT IDENTIFICACIÓN: **25903**

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

360 ACTIVO		600 INGRESOS	
360 ACTIVO CORRIENTE		600 INGRESOS CORRIENTES	
611	136,11	601	70.814,96
612	---	602	---
613	6.024,05	603	---
614	117,24	604	---
615	141,98	605	6.653,04
616	33,60	606	77.471,00
617	2.480,71	607	---
618	---	608	---
619	---	609	---
620	---	610	---
621	---	611	---
622	---	612	---
623	---	613	---
624	---	614	---
625	---	615	---
626	---	616	---
627	---	617	---
628	---	618	---
629	---	619	---
630	---	620	---
631	---	621	---
632	---	622	---
633	---	623	---
634	---	624	---
635	---	625	---
636	---	626	---
637	---	627	---
638	---	628	---
639	---	629	---
640	---	630	---
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642	---	632	---
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674	---	664	---
675	---	665	---
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677	---	667	---
678	---	668	---
679	---	669	---
680	---	670	---
681	---	671	---
682	---	672	---
683	---	673	---
684	---	674	---
685	---	675	---
686	---	676	---
687	---	677	---
688	---	678	---
689	---	679	---
690	---	680	---
691	---	681	---
692	---	682	---
693	---	683	---
694	---	684	---
695	---	685	---
696	---	686	---
697	---	687	---
698	---	688	---
699	---	689	---
700	---	690	---

360 ACTIVO PASIVO		700 COSTOS Y GASTOS	
360 ACTIVO PASIVO CORRIENTE		700 COSTOS Y GASTOS CORRIENTES	
691	8.618,01	701	---
692	---	702	---
693	---	703	---
694	---	704	---
695	---	705	---
696	---	706	---
697	---	707	---
698	---	708	---
699	---	709	---
700	---	710	---
701	---	711	---
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703	---	713	---
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707	---	717	---
708	---	718	---
709	---	719	---
710	---	720	---
711	---	721	---
712	---	722	---
713	---	723	---
714	---	724	---
715	---	725	---
716	---	726	---
717	---	727	---
718	---	728	---
719	---	729	---
720	---	730	---
721	---	731	---
722	---	732	---
723	---	733	---
724	---	734	---
725	---	735	---
726	---	736	---
727	---	737	---
728	---	738	---
729	---	739	---
730	---	740	---
731	---	741	---
732	---	742	---
733	---	743	---
734	---	744	---
735	---	745	---
736	---	746	---
737	---	747	---
738	---	748	---
739	---	749	---
740	---	750	---

360 ACTIVO PASIVO		700 COSTOS Y GASTOS	
360 ACTIVO PASIVO TANGIBLE		700 COSTOS Y GASTOS TANGIBLES	
691	4.510,51	701	---
692	1.033,87	702	---
693	3.900,00	703	---
694	---	704	---
695	---	705	---
696	---	706	---
697	---	707	---
698	---	708	---
699	---	709	---
700	---	710	---
701	---	711	---
702	---	712	---
703	---	713	---
704	---	714	---
705	---	715	---
706	---	716	---
707	---	717	---
708	---	718	---
709	---	719	---
710	---	720	---
711	---	721	---
712	---	722	---
713	---	723	---
714	---	724	---
715	---	725	---
716	---	726	---
717	---	727	---
718	---	728	---
719	---	729	---
720	---	730	---
721	---	731	---
722	---	732	---
723	---	733	---
724	---	734	---
725	---	735	---
726	---	736	---
727	---	737	---
728	---	738	---
729	---	739	---
730	---	740	---

360 ACTIVO PASIVO		700 COSTOS Y GASTOS	
360 ACTIVO PASIVO INTANGIBLE		700 COSTOS Y GASTOS INTANGIBLES	
691	---	701	---
692	---	702	---
693	---	703	---
694	---	704	---
695	---	705	---
696	---	706	---
697	---	707	---
698	---	708	---
699	---	709	---
700	---	710	---
701	---	711	---
702	---	712	---
703	---	713	---
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705	---	715	---
706	---	716	---
707	---	717	---
708	---	718	---
709	---	719	---
710	---	720	---
711	---	721	---
712	---	722	---
713	---	723	---
714	---	724	---
715	---	725	---
716	---	726	---
717	---	727	---
718	---	728	---
719	---	729	---
720	---	730	---
721	---	731	---
722	---	732	---
723	---	733	---
724	---	734	---
725	---	735	---
726	---	736	---
727	---	737	---
728	---	738	---
729	---	739	---
730	---	740	---

360 ACTIVO PASIVO		700 COSTOS Y GASTOS	
360 ACTIVO PASIVO DIFERIDO		700 COSTOS Y GASTOS DIFERIDOS	
691	261,29	701	---
692	---	702	---
693	---	703	---
694	---	704	---
695	---	705	---
696	---	706	---
697	---	707	---
698	---	708	---
699	---	709	---
700	---	710	---
701	---	711	---
702	---	712	---
703	---	713	---
704	---	714	---
705	---	715	---
706	---	716	---
707	---	717	---
708	---	718	---
709	---	719	---
710	---	720	---
711	---	721	---
712	---	722	---
713	---	723	---
714	---	724	---
715	---	725	---
716	---	726	---
717	---	727	---
718	---	728	---
719	---	729	---
720	---	730	---
721	---	731	---
722	---	732	---
723	---	733	---
724	---	734	---
725	---	735	---
726	---	736	---
727	---	737	---
728	---	738	---
729	---	739	---
730	---	740	---

360 OTROS ACTIVOS		700 GASTOS DE ADMINISTRACIÓN Y VENTAS	
691	---	701	47.476,83
692	---	702	8.787,93
693	---	703	190,00
694	---	704	---
695	---	705	---
696	---	706	---
697	---	707	---
698	---	708	---
699	---	709	---
700	---	710	---
701	---	711	---
702	---	712	---
703	---	713	---
704	---	714	---
705	---	715	---
706	---	716	---
707	---	717	---
708	---	718	---
709	---	719	---
710	---	720	---
711	---	721	---
712	---	722	---
713	---	723	---
714	---	724	---
715	---	725	---
716	---	726	---
717	---	727	---
718	---	728	---
719	---	729	---
720	---	730	---
721	---	731	---
722	---	732	---
723	---	733	---
724	---	734	---
725	---	735	---
726	---	736	---
727	---	737	---
728	---	738	---
729	---	739	---
730	---	740	