

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES		No. 30 0050051	
FORMULARIO 101			
IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO			
100 IDENTIFICACIÓN DE LA DECLARACIÓN		101 IDENTIFICACIÓN DEL DECLARANTE	
10001 1791357973001		10101 2005	
10002 DAVILA Y JURILLO EXPORTACIONES E IMPORTACIONES		10102 8	
ESTADO DE SITUACIÓN		ESTADO DE RESULTADOS	
300 ACTIVO		500 INGRESOS	
310 ACTIVO CORRIENTE		510 INGRESOS	
311 25,755.50		511 43,038.35	
312 35,945.00		512 29,200.80	
313 359.50		513 294,468.80	
314 2,285.60		514 111.96	
315 3,049.20		515 366,819.91	
316 2,272.50		516 17,650.79	
317 20,607.30		517 6,544.91	
318 874.60		518 55,585.11	
319 540.70		519 196,120	
320 3,798.40		520 36,680.24	
321 6,421.70		521 1,716.68	
322 4,275.60		522 7,498.00	
323 2,722.50		523 2,802.43	
324 20,607.30		524 1,652.09	
325 874.60		525 39,269.59	
326 540.70		526 17,637.06	
327 3,798.40		527 10,027.46	
328 6,421.70		528 1,803.22	
329 4,275.60		529 262,183.27	
330 2,722.50		530 21,458.59	
331 20,607.30		531 3,218.79	
332 874.60		532 18,239.80	
333 540.70		533 4,559.95	
334 3,798.40		534 3,845.10	
335 6,421.70		535 744.85	
336 4,275.60		536 744.85	
337 2,722.50		537 744.85	
338 20,607.30		538 744.85	
339 874.60		539 744.85	
340 540.70		540 744.85	
341 3,798.40		541 744.85	
342 6,421.70		542 744.85	
343 4,275.60		543 744.85	
344 2,722.50		544 744.85	
345 20,607.30		545 744.85	
346 874.60		546 744.85	
347 540.70		547 744.85	
348 3,798.40		548 744.85	
349 6,421.70		549 744.85	
350 4,275.60		550 744.85	
351 2,722.50		551 744.85	
352 20,607.30		552 744.85	
353 874.60		553 744.85	
354 540.70		554 744.85	
355 3,798.40		555 744.85	
356 6,421.70		556 744.85	
357 4,275.60		557 744.85	
358 2,722.50		558 744.85	
359 20,607.30		559 744.85	
360 874.60		560 744.85	
361 540.70		561 744.85	
362 3,798.40		562 744.85	
363 6,421.70		563 744.85	
364 4,275.60		564 744.85	
365 2,722.50		565 744.85	
366 20,607.30		566 744.85	
367 874.60		567 744.85	
368 540.70		568 744.85	
369 3,798.40		569 744.85	
370 6,421.70		570 744.85	
371 4,275.60		571 744.85	
372 2,722.50		572 744.85	
373 20,607.30		573 744.85	
374 874.60		574 744.85	
375 540.70		575 744.85	
376 3,798.40		576 744.85	
377 6,421.70		577 744.85	
378 4,275.60		578 744.85	
379 2,722.50		579 744.85	
380 20,607.30		580 744.85	
381 874.60		581 744.85	
382 540.70		582 744.85	
383 3,798.40		583 744.85	
384 6,421.70		584 744.85	
385 4,275.60		585 744.85	
386 2,722.50		586 744.85	
387 20,607.30		587 744.85	
388 874.60		588 744.85	
389 540.70		589 744.85	
390 3,798.40		590 744.85	
391 6,421.70		591 744.85	
392 4,275.60		592 744.85	
393 2,722.50		593 744.85	
394 20,607.30		594 744.85	
395 874.60		595 744.85	
396 540.70		596 744.85	
397 3,798.40		597 744.85	
398 6,421.70		598 744.85	
399 4,275.60		599 744.85	
400 2,722.50		600 744.85	
401 20,607.30		601 744.85	
402 874.60		602 744.85	
403 540.70		603 744.85	
404 3,798.40		604 744.85	
405 6,421.70		605 744.85	
406 4,275.60		606 744.85	
407 2,722.50		607 744.85	
408 20,607.30		608 744.85	
409 874.60		609 744.85	
410 540.70		610 744.85	
411 3,798.40		611 744.85	
412 6,421.70		612 744.85	
413 4,275.60		613 744.85	
414 2,722.50		614 744.85	
415 20,607.30		615 744.85	
416 874.60		616 744.85	
417 540.70		617 744.85	
418 3,798.40		618 744.85	
419 6,421.70		619 744.85	
420 4,275.60		620 744.85	
421 2,722.50		621 744.85	
422 20,607.30		622 744.85	
423 874.60		623 744.85	
424 540.70		624 744.85	
425 3,798.40		625 744.85	
426 6,421.70		626 744.85	
427 4,275.60		627 744.85	
428 2,722.50		628 744.85	
429 20,607.30		629 744.85	
430 874.60		630 744.85	
431 540.70		631 744.85	
432 3,798.40		632 744.85	
433 6,421.70		633 744.85	
434 4,275.60		634 744.85	
435 2,722.50		635 744.85	
436 20,607.30		636 744.85	
437 874.60		637 744.85	
438 540.70		638 744.85	
439 3,798.40		639 744.85	
440 6,421.70		640 744.85	
441 4,275.60		641 744.85	
442 2,722.50		642 744.85	
443 20,607.30		643 744.85	
444 874.60		644 744.85	
445 540.70		645 744.85	
446 3,798.40		646 744.85	
447 6,421.70		647 744.85	
448 4,275.60		648 744.85	
449 2,722.50		649 744.85	
450 20,607.30		650 744.85	
451 874.60		651 744.85	
452 540.70		652 744.85	
453 3,798.40		653 744.85	
454 6,421.70		654 744.85	
455 4,275.60		655 744.85	
456 2,722.50		656 744.85	
457 20,607.30		657 744.85	
458 874.60		658 744.85	
459 540.70		659 744.85	
460 3,798.40		660 744.85	
461 6,421.70		661 744.85	
462 4,275.60		662 744.85	
463 2,722.50		663 744.85	
464 20,607.30		664 744.85	
465 874.60		665 744.85	
466 540.70		666 744.85	
467 3,798.40		667 744.85	
468 6,421.70		668 744.85	
469 4,275.60		669 744.85	
470 2,722.50		670 744.85	
471 20,607.30		671 744.85	
472 874.60		672 744.85	
473 540.70		673 744.85	
474 3,798.40		674 744.85	
475 6,421.70		675 744.85	
476 4,275.60		676 744.85	
477 2,722.50		677 744.85	
478 20,607.30		678 744.85	
479 874.60		679 744.85	
480 540.70		680 744.85	
481 3,798.40		681 744.85	
482 6,421.70		682 744.85	
483 4,275.60		683 744.85	
484 2,722.50		684 744.85	
485 20,607.30		685 744.85	
486 874.60		686 744.85	
487 540.70		687 744.85	
488 3,798.40		688 744.85	
489 6,421.70		689 744.85	
490 4,275.60		690 744.85	
491 2,722.50		691 744.85	
492 20,607.30		692 744.85	
493 874.60		693 744.85	
494 540.70		694 744.85	
495 3,798.40		695 744.85	
496 6,421.70		696 744.85	
497 4,275.60		697 744.85	
498 2,722.50		698 744.85	
499 20,607.30		699 744.85	
500 874.60		700 744.85	
501 540.70		701 744.85	
502 3,798.40		702 744.85	
503 6,421.70		703 744.85	
504 4,275.60		704 744.85	
505 2,722.50		705 744.85	
506 20,607.30		706 744.85	
507 874.60		707 744.85	
508 540.70		708 744.85	
509 3,798.40		709 744.85	
510 6,421.70		710 744.85	
511 4,275.60		711 744.85	
512 2,722.50		712 744.85	
513 20,607.30		713 744.85	
514 874.60		714 744.85	
515 540.70		715 744.85	
516 3,798.40		716 744.85	
517 6,421.70		717 744.85	
518 4,275.60		718 744.85	
519 2,722.50		719 744.85	
520 20,607.30		720 744.85	
521 874.60		721 744.85	
522 540.70		722 744.85	
523 3,798.40		723 744.85	
524 6,421.70		724 744.85	
525 4,275.60		725 744.85	
526 2,722.50		726 744.85	
527 20,607.30		727 744.85	
528 874.60		728 744.85	
529 540.70		729 744.85	
530 3,798.40		730 744.85	
531 6,421.70		731 744.85	
532 4,275.60		732 744.85	
533 2,722.50		733 744.85	
534 20,607.30		734 744.85	
535 874.60		735 744.85	
536 540.70		736 744.85	
537 3,798.40		737 744.85	
538 6,421.70		738 744.85	
539 4,275.60		739 744.85	
540 2,722.50		740 744.85	
541 20,607.30		741 744.85	
542 874.60		742 744.85	
543 540.70		743 744.85	
544 3,798.40		744 744.85	
545 6,421.70		745 744.85	
546 4,275.60		746 744.85	
547 2,722.50		747 744.85	
548 20,607.30		748 744.85	
549 874.60		749 744.85	
550 540.70		750 744.85	
551 3,798.40		751 744.85	
552 6,421.70		752 744.85	
553 4,275.60		753 744.85	
554 2,722.50		754 744.85	
555 20,607.30		755 744.85	
556 874.60		756 744.85	
557 540.70		757 744.85	
558 3,798.40		758 744.85	
559 6,421.70		759 744.85	
560 4,275.60		760 744.85	
561 2,722.50		761 744.85	
562 20,607.30		762 744.85	
563 874.60		763 744.85	
564 540.70		764 744.85	
565 3,798.40		765 744.85	
566 6,421.70		766 744.85	
567 4,275.60		767 744.85	
568 2,722.50		768 744.85	
569 20,607.30		769 744.85	
570 874.60		770 744.85	
571 540.70		771 744.85	
572 3,798.40		772 744.85	
573 6,421.70		773 744.85	
574 4,275.60		774 744.85	
575 2,722.50		775 744.85	
576 20,607.30		776 744.85	
577 874.60		777 744.85	
578 540.70		778 744.85	
579 3,798.40		779 744.85	
580 6,421.70		780 744.85	
581 4,275.60		781 744.85	
582 2,722.50		782 744.85	
583 20,607.30		783 744.85	
584 874.60		784 744.85	
585 540.70		785 744.85	
586 3,798.40		786 744.85	
587 6,421.70		787 744.85	
588 4,275.60		788 744.85	
589 2,722.50		789 744.85	
590 20,607.30		790 744.85	
591 874.60		791 744.85	
592 540.70		792 744.85	
593 3,798.40		793 744.85	
594 6,421.70		794 744.85	
595 4,275.60		795 744.85	
596 2,722.50		796 744.85	
597 20,607.30		797 744.85	
598 874			