

SRI SUPERINTENDENCIA DE COMPAÑIAS		DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES		No. 0 0093141	
FORMULARIO 101 RESOLUCION N° 0054		IMPORTANTE: DIRIGIRSE LEER INSTRUCCIONES AL REVERSO		100 IDENTIFICACION DE LA DECLARACION	
200 IDENTIFICACION DEL CONTRIBUYENTE		2002		2002	
201 NÚMERO DE IDENTIFICACION DE CONTRIBUYENTE: 0190152472001		202 RAZON SOCIAL O DENOMINACION: Corporación Importadora y Exportadora		EXPEDIENTE 6412	
ESTADO DE SITUACION dora Corpo		ESTADO DE RESULTADOS Impex S.A.			
300 ACTIVO		600 INGRESOS			
310 ACTIVO CORRIENTE		601 124,044,95			
311 6,563,53		602 124,044,95			
312 5,590,37		603 706,81			
313 1,359,05		604 124,751,76			
314 11,693,00		605 706,81			
315 25,205,95		606 124,751,76			
316 25,205,95		607 124,751,76			
317 25,205,95		608 124,751,76			
318 25,205,95		609 124,751,76			
319 25,205,95		610 124,751,76			
320 25,205,95		611 124,751,76			
321 25,205,95		612 124,751,76			
322 25,205,95		613 124,751,76			
323 25,205,95		614 124,751,76			
324 25,205,95		615 124,751,76			
325 25,205,95		616 124,751,76			
326 25,205,95		617 124,751,76			
327 25,205,95		618 124,751,76			
328 25,205,95		619 124,751,76			
329 25,205,95		620 124,751,76			
330 25,205,95		621 124,751,76			
331 25,205,95		622 124,751,76			
332 25,205,95		623 124,751,76			
333 25,205,95		624 124,751,76			
334 25,205,95		625 124,751,76			
335 25,205,95		626 124,751,76			
336 25,205,95		627 124,751,76			
337 25,205,95		628 124,751,76			
338 25,205,95		629 124,751,76			
339 25,205,95		630 124,751,76			
340 25,205,95		631 124,751,76			
341 25,205,95		632 124,751,76			
342 25,205,95		633 124,751,76			
343 25,205,95		634 124,751,76			
344 25,205,95		635 124,751,76			
345 25,205,95		636 124,751,76			
346 25,205,95		637 124,751,76			
347 25,205,95		638 124,751,76			
348 25,205,95		639 124,751,76			
349 25,205,95		640 124,751,76			
350 25,205,95		641 124,751,76			
351 25,205,95		642 124,751,76			
352 25,205,95		643 124,751,76			
353 25,205,95		644 124,751,76			
354 25,205,95		645 124,751,76			
355 25,205,95		646 124,751,76			
356 25,205,95		647 124,751,76			
357 25,205,95		648 124,751,76			
358 25,205,95		649 124,751,76			
359 25,205,95		650 124,751,76			
360 25,205,95		651 124,751,76			
361 25,205,95		652 124,751,76			
362 25,205,95		653 124,751,76			
363 25,205,95		654 124,751,76			
364 25,205,95		655 124,751,76			
365 25,205,95		656 124,751,76			
366 25,205,95		657 124,751,76			
367 25,205,95		658 124,751,76			
368 25,205,95		659 124,751,76			
369 25,205,95		660 124,751,76			
370 25,205,95		661 124,751,76			
371 25,205,95		662 124,751,76			
372 25,205,95		663 124,751,76			
373 25,205,95		664 124,751,76			
374 25,205,95		665 124,751,76			
375 25,205,95		666 124,751,76			
376 25,205,95		667 124,751,76			
377 25,205,95		668 124,751,76			
378 25,205,95		669 124,751,76			
379 25,205,95		670 124,751,76			
380 25,205,95		671 124,751,76			
381 25,205,95		672 124,751,76			
382 25,205,95		673 124,751,76			
383 25,205,95		674 124,751,76			
384 25,205,95		675 124,751,76			
385 25,205,95		676 124,751,76			
386 25,205,95		677 124,751,76			
387 25,205,95		678 124,751,76			
388 25,205,95		679 124,751,76			
389 25,205,95		680 124,751,76			
390 25,205,95		681 124,751,76			
391 25,205,95		682 124,751,76			
392 25,205,95		683 124,751,76			
393 25,205,95		684 124,751,76			
394 25,205,95		685 124,751,76			
395 25,205,95		686 124,751,76			
396 25,205,95		687 124,751,76			
397 25,205,95		688 124,751,76			
398 25,205,95		689 124,751,76			
399 25,205,95		690 124,751,76			
400 25,205,95		691 124,751,76			
401 25,205,95		692 124,751,76			
402 25,205,95		693 124,751,76			
403 25,205,95		694 124,751,76			
404 25,205,95		695 124,751,76			
405 25,205,95		696 124,751,76			
406 25,205,95		697 124,751,76			
407 25,205,95		698 124,751,76			
408 25,205,95		699 124,751,76			
409 25,205,95		700 124,751,76			
410 25,205,95		701 124,751,76			
411 25,205,95		702 124,751,76			
412 25,205,95		703 124,751,76			
413 25,205,95		704 124,751,76			
414 25,205,95		705 124,751,76			
415 25,205,95		706 124,751,76			
416 25,205,95		707 124,751,76			
417 25,205,95		708 124,751,76			
418 25,205,95		709 124,751,76			
419 25,205,95		710 124,751,76			
420 25,205,95		711 124,751,76			
421 25,205,95		712 124,751,76			
422 25,205,95		713 124,751,76			
423 25,205,95		714 124,751,76			
424 25,205,95		715 124,751,76			
425 25,205,95		716 124,751,76			
426 25,205,95		717 124,751,76			
427 25,205,95		718 124,751,76			
428 25,205,95		719 124,751,76			
429 25,205,95		720 124,751,76			
430 25,205,95		721 124,751,76			
431 25,205,95		722 124,751,76			
432 25,205,95		723 124,751,76			
433 25,205,95		724 124,751,76			
434 25,205,95		725 124,751,76			
435 25,205,95		726 124,751,76			
436 25,205,95		727 124,751,76			
437 25,205,95		728 124,751,76			
438 25,205,95		729 124,751,76			
439 25,205,95		730 124,751,76			
440 25,205,95		731 124,751,76			
441 25,205,95		732 124,751,76			
442 25,205,95		733 124,751,76			
443 25,205,95		734 124,751,76			
444 25,205,95		735 124,751,76			
445 25,205,95		736 124,751,76			
446 25,205,95		737 124,751,76			
447 25,205,95		738 124,751,76			
448 25,205,95		739 124,751,76			
449 25,205,95		740 124,751,76			
450 25,205,95		741 124,751,76			
451 25,205,95		742 124,751,76			
452 25,205,95		743 124,751,76			
453 25,205,95		744 124,751,76			
454 25,205,95		745 124,751,76			
455 25,205,95		746 124,751,76			
456 25,205,95		747 124,751,76			
457 25,205,95		748 124,751,76			
458 25,205,95		749 124,751,76			
459 25,205,95		750 124,751,76			
460 25,205,95		751 124,751,76			
461 25,205,95		752 124,751,76			
462 25,205,95		753 124,751,76			
463 25,205,95		754 124,751,76			
464 25,205,95		755 124,751,76			
465 25,205,95		756 124,751,76			
466 25,205,95		757 124,751,76			
467 25,205,95		758 124,751,76			
468 25,205,95		759 124,751,76			
469 25,205,95		760 124,751,76			
470 25,205,95		761 124,751,76			
471 25,205,95		762 124,751,76			
472 25,205,95		763 124,751,76			
473 25,205,95		764 124,751,76			
474 25,205,95		765 124,751,76			
475 25,205,95		766 124,751,76			
476 25,205,95		767 124,751,76			
477 25,205,95		768 124,751,76			
478 25,205,95		769 124,751,76			
479 25,205,95		770 124,751,76			
480 25,205,95		771 124,751,76			
481 25,205,95		772 124,751,76			
482 25,205,95		773 124,751,76			
483 25,205,95		774 124,751,76			
484 25,205,95		775 124,751,76			
485 25,205,95		776 124,751,76			
486 25,205,95		777 124,751,76			
487 25,205,95		778 124,751,76			
488 25,205,95		779 124,751,76			
489 25,205,95		780 124,751,76			
490 25,205,95		781 124,751,76			
491 25,205,95		782 124,751,76			
492 25,205,95		783 124,751,76			
493 25,205,95		784 124,751,76			
494 25,205,95		785 124,751,76			
495 25,205,95		786 124,751,76			
496 25,205,95					