

PERCHA

SRI SUPERINTENDENCIA DE COMPAÑÍAS		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES		No. 30 3015334	
FORMULARIO 101 RESOLUCIÓN N° 2005-0637		IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO		100 IDENTIFICACIÓN DE LA DECLARACIÓN	
200 IDENTIFICACIÓN DEL CONTRIBUYENTE		2005		106	
201 ALC 1390078214001		202 RAZÓN SOCIAL O DENOMINACIÓN ALMACEN VIFE S.A.		203 EJERCENTE 8261-1982	
ESTADO DE SITUACIÓN					
300 ACTIVO			300 PATRIMONIO NETO		
310 ACTIVO CORRIENTE			301 CAPITAL SUBSCRITO, ASIGNADO O PATRIMONIO INSTITUCIONAL		
311 160,96			302 1.200,00		
312 360,86			303 352,85		
313 18.500,01			304 19.859,80		
314 112.344,78			305 112.344,78		
320 ACTIVO FIJO			310 INGRESOS		
321 141,27			311 154.098,95		
322 1.674,02			312 154.098,95		
323 2.353,75			313 154.098,95		
324 1.985,72			314 154.098,95		
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