

SR SUPERINTENDENCIA DE COMPAÑIAS		DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZAS FORMULARIO UNICO - SOCIEDADES		No. 0153.4	
FORMULARIO 101		RESOLUCION N° 60075		100 IDENTIFICACION DE LA DECLARACION	
200 IDENTIFICACION DEL CONTRIBUYENTE		2000		2000	
RUC 0991465502001		RACION SOCIAL CONSTRUCTORA Y URBANIZADORA URBALAND S.A.		EXPEDIENTE 40997-1	
ESTADO DE SITUACION		ESTADO DE RESULTADOS			
300 ACTIVO CORRIENTE		800 INGRESOS			
301 70,028.23		801 209,472.50			
302 56,678.52		802 100,000.00			
303 412,197.39		803 8,572.00			
304 22,533.30		804 209,562.50			
305 1,065,267.95		805 700 COSTO DE VENTAS			
306 17,105.43		806 250,784.19			
307 9,706.80		807 8,550.00			
308 (4,278.93)		808 6,986.27			
309 1,102,945.39		809 16,522.85			
310 19,466.14		810 6,009.36			
311 448.81		811 30,910.40			
312 3,457.07		812 1,000.00			
313 500,000.00		813 1,000.00			
314 523,372.02		814 1,000.00			
315 570,204.20		815 1,000.00			
316 570,204.20		816 1,000.00			
317 1,093,576.22		817 1,000.00			
318 400.00		818 1,000.00			
319 400.00		819 1,000.00			
320 2,863.09		820 1,000.00			
321 6,037.47		821 1,000.00			
322 (331.39)		822 1,000.00			
323 9,369.17		823 1,000.00			
324 1,102,945.39		824 1,000.00			
325 1,102,945.39		825 1,000.00			
326 1,102,945.39		826 1,000.00			
327 1,102,945.39		827 1,000.00			
328 1,102,945.39		828 1,000.00			
329 1,102,945.39		829 1,000.00			
330 1,102,945.39		830 1,000.00			
331 1,102,945.39		831 1,000.00			
332 1,102,945.39		832 1,000.00			
333 1,102,945.39		833 1,000.00			
334 1,102,945.39		834 1,000.00			
335 1,102,945.39		835 1,000.00			
336 1,102,945.39		836 1,000.00			
337 1,102,945.39		837 1,000.00			
338 1,102,945.39		838 1,000.00			
339 1,102,945.39		839 1,000.00			
340 1,102,945.39		840 1,000.00			
341 1,102,945.39		841 1,000.00			
342 1,102,945.39		842 1,000.00			
343 1,102,945.39		843 1,000.00			
344 1,102,945.39		844 1,000.00			
345 1,102,945.39		845 1,000.00			
346 1,102,945.39		846 1,000.00			
347 1,102,945.39		847 1,000.00			
348 1,102,945.39		848 1,000.00			
349 1,102,945.39		849 1,000.00			
350 1,102,945.39		850 1,000.00			
351 1,102,945.39		851 1,000.00			
352 1,102,945.39		852 1,000.00			
353 1,102,945.39		853 1,000.00			
354 1,102,945.39		854 1,000.00			
355 1,102,945.39		855 1,000.00			
356 1,102,945.39		856 1,000.00			
357 1,102,945.39		857 1,000.00			
358 1,102,945.39		858 1,000.00			
359 1,102,945.39		859 1,000.00			
360 1,102,945.39		860 1,000.00			
361 1,102,945.39		861 1,000.00			
362 1,102,945.39		862 1,000.00			
363 1,102,945.39		863 1,000.00			
364 1,102,945.39		864 1,000.00			
365 1,102,945.39		865 1,000.00			
366 1,102,945.39		866 1,000.00			
367 1,102,945.39		867 1,000.00			
368 1,102,945.39		868 1,000.00			
369 1,102,945.39		869 1,000.00			
370 1,102,945.39		870 1,000.00			
371 1,102,945.39		871 1,000.00			
372 1,102,945.39		872 1,000.00			
373 1,102,945.39		873 1,000.00			
374 1,102,945.39		874 1,000.00			
375 1,102,945.39		875 1,000.00			
376 1,102,945.39		876 1,000.00			
377 1,102,945.39		877 1,000.00			
378 1,102,945.39		878 1,000.00			
379 1,102,945.39		879 1,000.00			
380 1,102,945.39		880 1,000.00			
381 1,102,945.39		881 1,000.00			
382 1,102,945.39		882 1,000.00			
383 1,102,945.39		883 1,000.00			
384 1,102,945.39		884 1,000.00			
385 1,102,945.39		885 1,000.00			
386 1,102,945.39		886 1,000.00			
387 1,102,945.39		887 1,000.00			
388 1,102,945.39		888 1,000.00			
389 1,102,945.39		889 1,000.00			
390 1,102,945.39		890 1,000.00			
391 1,102,945.39		891 1,000.00			
392 1,102,945.39		892 1,000.00			
393 1,102,945.39		893 1,000.00			
394 1,102,945.39		894 1,000.00			
395 1,102,945.39		895 1,000.00			
396 1,102,945.39		896 1,000.00			
397 1,102,945.39		897 1,000.00			
398 1,102,945.39		898 1,000.00			
399 1,102,945.39		899 1,000.00			
400 1,102,945.39		900 1,000.00			
401 1,102,945.39		901 1,000.00			
402 1,102,945.39		902 1,000.00			
403 1,102,945.39		903 1,000.00			
404 1,102,945.39		904 1,000.00			
405 1,102,945.39		905 1,000.00			
406 1,102,945.39		906 1,000.00			
407 1,102,945.39		907 1,000.00			
408 1,102,945.39		908 1,000.00			
409 1,102,945.39		909 1,000.00			
410 1,102,945.39		910 1,000.00			
411 1,102,945.39		911 1,000.00			
412 1,102,945.39		912 1,000.00			
413 1,102,945.39		913 1,000.00			
414 1,102,945.39		914 1,000.00			
415 1,102,945.39		915 1,000.00			
416 1,102,945.39		916 1,000.00			
417 1,102,945.39		917 1,000.00			
418 1,102,945.39		918 1,000.00			
419 1,102,945.39		919 1,000.00			
420 1,102,945.39		920 1,000.00			
421 1,102,945.39		921 1,000.00			
422 1,102,945.39		922 1,000.00			
423 1,102,945.39		923 1,000.00			
424 1,102,945.39		924 1,000.00			
425 1,102,945.39		925 1,000.00			
426 1,102,945.39		926 1,000.00			
427 1,102,945.39		927 1,000.00			
428 1,102,945.39		928 1,000.00			
429 1,102,945.39		929 1,000.00			
430 1,102,945.39		930 1,000.00			
431 1,102,945.39		931 1,000.00			
432 1,102,945.39		932 1,000.00			
433 1,102,945.39		933 1,000.00			
434 1,102,945.39		934 1,000.00			
435 1,102,945.39		935 1,000.00			
436 1,102,945.39		936 1,000.00			
437 1,102,945.39		937 1,000.00			
438 1,102,945.39		938 1,000.00			
439 1,102,945.39		939 1,000.00			
440 1,102,945.39		940 1,000.00			
441 1,102,945.39		941 1,000.00			
442 1,102,945.39		942 1,000.00			
443 1,102,945.39		943 1,000.00			
444 1,102,945.39		944 1,000.00			
445 1,102,945.39		945 1,000.00			
446 1,102,945.39		946 1,000.00			
447 1,102,945.39		947 1,000.00			
448 1,102,945.39		948 1,000.00			
449 1,102,945.39		949 1,000.00			
450 1,102,945.39		950 1,000.00			
451 1,102,945.39		951 1,000.00			
452 1,102,945.39		952 1,000.00			
453 1,102,945.39		953 1,000.00			
454 1,102,945.39		954 1,000.00			
455 1,102,945.39		955 1,000.00			
456 1,102,945.39		956 1,000.00			
457 1,102,945.39		957 1,000.00			
458 1,102,945.39		958 1,000.00			
459 1,102,945.39		959 1,000.00			
460 1,102,945.39		960 1,000.00			
461 1,102,945.39		961 1,000.00			
462 1,102,945.39		962 1,000.00			
463 1,102,945.39		963 1,000.00			
464 1,102,945.39		964 1,000.00			
465 1,102,945.39		965 1,000.00			
466 1,102,945.39		966 1,000.00			
467 1,102,945.39		967 1,000.00			
468 1,102,945.39		968 1,000.00			
469 1,102,945.39		969 1,000.00			
470 1,102,945.39		970 1,000.00			
471 1,102,945.39		971 1,000.00			
472 1,102,945.39		972 1,000.00			
473 1,102,945.39		973 1,000.00			
474 1,102,945.39		974 1,000.00			
475 1,102,945.39		975 1,000.00			
476 1,102,945.39		976 1,000.00			
477 1,102,945.39		977 1,000.00			
478 1,102,945.39		978 1,000.00			
479 1,102,945.39		979 1,000.00			
480 1,102,945.39		980 1,000.00			
481 1,102,945.39		981 1,000.00			
482 1,102,945.39		982 1,000.00			
483 1,102,945.39		983 1,000.00			
484 1,102,945.39		984 1,000.00			
485 1,102,945.39		985 1,000.00			