

SR SUPERINTENDENCIA DE COMPAÑÍAS		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES		No. 0010612	
FORMULARIO 101		IMPORTANTE: REVISE LEYES 18.711, 18.712 Y 18.713		No. 2004	
RUC: 1791705718001		Razón Social: GRUPO INTERNACIONAL GEYMIKEVIN GYK CIA.		Externo: 88215	
ESTADO DE SITUACIÓN		ESTADO DE RESULTADOS			
319 ACTIVO CORRIENTE		VENTAS NETAS LOCALES GRAVADAS CON TAFIPIA 12%			
319.1		100,00	401 94.116,77		
319.2		17.676,37	402		
319.3		3.505,50	403		
319.4		493,30	404		
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