

SUPERINTENDENCIA DE COMPAÑÍAS		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES		No. 20 0068779	
FORMULARIO 101 RESOLUCIÓN Nº 0064		IMPORTANTE! Consultar las instrucciones al Reverso		100 IDENTIFICACIÓN DE LA DECLARACIÓN	
200 IDENTIFICACIÓN DEL CONTRIBUYENTE		201 RUC: 1791739221001		202 AÑO: 2002	
203 RUT: 1791739221001		204 RAZÓN SOCIAL O DENOMINACIÓN: SERVICIO DE LACADO SERVILAC CIA. LTDA.		205 ENVIADO EN: 8/6/01	
ESTADO DE SITUACIÓN		ESTADO DE RESULTADOS			
300 ACTIVO		600 INGRESOS			
310 ACTIVO CORRIENTE		601 133,077.46			
311 6,833.14		602 15,020.90			
312 10,831.85		603 30,235.73			
313 682.06		604 178,333.59			
314 1,022.49		605 133,077.46			
315 4,489.74		606 15,020.90			
316 4,489.74		607 30,235.73			
317 244,555.35		608 178,333.59			
318 134.35		609 133,077.46			
319 4,213.95		610 15,020.90			
320 7,690.00		611 30,235.73			
321 287,346.76		612 178,333.59			
340 ACTIVO FIJO		700 COSTOS Y GASTOS			
350 ACTIVO FIJO TANGIBLE		710 COSTOS DE VENTAS			
360 16,294.60		711 133,077.46			
361 219,272.63		712 15,020.90			
362 5,008.09		713 30,235.73			
363 458.10		714 178,333.59			
364 42,765.36		715 133,077.46			
365 196,268.06		716 15,020.90			
370 ACTIVO FIJO INTANGIBLE		720 GASTOS DE ADMINISTRACIÓN Y VENTAS			
380 16,294.60		730 17,934.74			
390 219,272.63		740 15,020.90			
400 PASIVO		750 GASTOS DE ADMINISTRACIÓN Y VENTAS			
410 PASIVO CORRIENTE		760 17,934.74			
420 16,294.60		770 15,020.90			
430 219,272.63		780 30,235.73			
440 PASIVO A LARGO PLAZO		790 178,333.59			
450 16,294.60		800 CONCILIACIÓN TRIBUTARIA			
460 219,272.63		810 133,077.46			
470 PASIVO DIFERIDO		820 15,020.90			
480 16,294.60		830 15,020.90			
490 219,272.63		840 30,235.73			
500 PATRIMONIO NETO		850 178,333.59			
510 16,294.60		860 15,020.90			
520 219,272.63		870 30,235.73			
530 16,294.60		880 178,333.59			
540 219,272.63		890 15,020.90			
550 16,294.60		900 VALORES A PAGAR Y FORMA DE PAGO			
560 219,272.63		910 133,077.46			
570 16,294.60		920 15,020.90			
580 219,272.63		930 30,235.73			
590 16,294.60		940 178,333.59			
600 219,272.63		950 15,020.90			
610 16,294.60		960 30,235.73			
620 219,272.63		970 178,333.59			
630 16,294.60		980 15,020.90			
640 219,272.63		990 30,235.73			
650 16,294.60		1000 178,333.59			
660 219,272.63		1010 15,020.90			
670 16,294.60		1020 30,235.73			
680 219,272.63		1030 178,333.59			
690 16,294.60		1040 15,020.90			
700 219,272.63		1050 30,235.73			
710 16,294.60		1060 178,333.59			
720 219,272.63		1070 15,020.90			
730 16,294.60		1080 30,235.73			
740 219,272.63		1090 178,333.59			
750 16,294.60		1100 15,020.90			
760 219,272.63		1110 30,235.73			
770 16,294.60		1120 178,333.59			
780 219,272.63		1130 15,020.90			
790 16,294.60		1140 30,235.73			
800 219,272.63		1150 178,333.59			
810 16,294.60		1160 15,020.90			
820 219,272.63		1170 30,235.73			
830 16,294.60		1180 178,333.59			
840 219,272.63		1190 15,020.90			
850 16,294.60		1200 30,235.73			
860 219,272.63		1210 178,333.59			
870 16,294.60		1220 15,020.90			
880 219,272.63		1230 30,235.73			
890 16,294.60		1240 178,333.59			
900 219,272.63		1250 15,020.90			
910 16,294.60		1260 30,235.73			
920 219,272.63		1270 178,333.59			
930 16,294.60		1280 15,020.90			
940 219,272.63		1290 30,235.73			
950 16,294.60		1300 178,333.59			
960 219,272.63		1310 15,020.90			
970 16,294.60		1320 30,235.73			
980 219,272.63		1330 178,333.59			
990 16,294.60		1340 15,020.90			
1000 219,272.63		1350 30,235.73			
1010 16,294.60		1360 178,333.59			
1020 219,272.63		1370 15,020.90			
1030 16,294.60		1380 30,235.73			
1040 219,272.63		1390 178,333.59			
1050 16,294.60		1400 15,020.90			
1060 219,272.63		1410 30,235.73			
1070 16,294.60		1420 178,333.59			
1080 219,272.63		1430 15,020.90			
1090 16,294.60		1440 30,235.73			
1100 219,272.63		1450 178,333.59			
1110 16,294.60		1460 15,020.90			
1120 219,272.63		1470 30,235.73			
1130 16,294.60		1480 178,333.59			
1140 219,272.63		1490 15,020.90			
1150 16,294.60		1500 30,235.73			
1160 219,272.63		1510 178,333.59			
1170 16,294.60		1520 15,020.90			
1180 219,272.63		1530 30,235.73			
1190 16,294.60		1540 178,333.59			
1200 219,272.63		1550 15,020.90			
1210 16,294.60		1560 30,235.73			
1220 219,272.63		1570 178,333.59			
1230 16,294.60		1580 15,020.90			
1240 219,272.63		1590 30,235.73			
1250 16,294.60		1600 178,333.59			
1260 219,272.63		1610 15,020.90			
1270 16,294.60		1620 30,235.73			
1280 219,272.63		1630 178,333.59			
1290 16,294.60		1640 15,020.90			
1300 219,272.63		1650 30,235.73			
1310 16,294.60		1660 178,333.59			
1320 219,272.63		1670 15,020.90			
1330 16,294.60		1680 30,235.73			
1340 219,272.63		1690 178,333.59			
1350 16,294.60		1700 15,020.90			
1360 219,272.63		1710 30,235.73			
1370 16,294.60		1720 178,333.59			
1380 219,272.63		1730 15,020.90			
1390 16,294.60		1740 30,235.73			
1400 219,272.63		1750 178,333.59			
1410 16,294.60		1760 15,020.90			
1420 219,272.63		1770 30,235.73			
1430 16,294.60		1780 178,333.59			
1440 219,272.63		1790 15,020.90			
1450 16,294.60		1800 30,235.73			
1460 219,272.63		1810 178,333.59			
1470 16,294.60		1820 15,020.90			
1480 219,272.63		1830 30,235.73			
1490 16,294.60		1840 178,333.59			
1500 219,272.63		1850 15,020.90			
1510 16,294.60		1860 30,235.73			
1520 219,272.63		1870 178,333.59			
1530 16,294.60		1880 15,020.90			
1540 219,272.63		1890 30,235.73			
1550 16,294.60		1900 178,333.59			
1560 219,272.63		1910 15,020.90			
1570 16,294.60		1920 30,235.73			
1580 219,272.63		1930 178,333.59			
1590 16,294.60		1940 15,020.90			
1600 219,272.63		1950 30,235.73			
1610 16,294.60		1960 178,333.59			
1620 219,272.63		1970 15,020.90			
1630 16,294.60		1980 30,235.73			
1640 219,272.63		1990 178,333.59			
1650 16,294.60		2000 15,020.90			
1660 219,272.63		2010 30,235.73			
1670 16,294.60		2020 178,333.59			
1680 219,272.63		2030 15,020.90			
1690 16,294.60		2040 30,235.73			
1700 219,272.63		2050 178,333.59			
1710 16,294.60		2060 15,020.90			
1720 219,272.63		2070 30,235.73			
1730 16,294.60		2080 178,333.59			
1740 219,272.63		2090 15,020.90			
1750 16,294.60		2100 30,235.73			
1760 219,272.63		2110 178,333.59			
1770 16,294.60		2120 15,020.90			
1780 219,272.63		2130 30,235.73			
1790 16,294.60		2140 178,333.59			
1800 219,272.63		2150 15,020.90			
1810 16,294.60		2160 30,235.73			
1820 219,272.63		2170 178,333.59			
1830 16,294.60		2180 15,020.90			
1840 219,272.63		2190 30,235.73			
1850 16,294.60		2200 178,333.59			
1860 219,272.63		2210 15,020.90			
1870 16,294.60		2220 30,235.73			
1880 219,272.63		2230 178,333.59			
1890 16,294.60		2240 15,020.90			
1900 219,272.63		2250 30,235.73			
1910 16,294.60		2260 178,333.59			
1920 219,272.63		2270 15,020.90			
1930 16,294.60		2280 30,235.73			
1940 219,272.63		2290 178,333.59			
1950 16,294.60		2300 15,020.90			
1960 219,272.63		2310 30,235.73			
1970 16,294.60		2320 178,333.59			
1980 219,272.63		2330 15,020.90			
1990 16,294.60		2340 30,235.73			
2000 219,272.63		2350 178,333.59			
2010 16,294.60		2360 15,020.90			
2020 219,272.63		2370 30,235.73			
2030 16,294.60		2380 178,333.59			
2040 219,272.63		2390 15,020.90			
2050 16,294.60		2400 30,235.73			
2060 219,272.63		2410 178,333.59			
2070 16,294.60		2420 15,020.90			
2080 219,272.63		2430 30,235.73			
2090 16,294.60		2440 178,333.59			
2100 219,272.63		2450 15,020.90			
2110 16,294.60		2460 30,235.73			
2120 219,272.63		2470 178,333.59			
2130 16,294.60		2480 15,020.90			
2140 219,272.63		2490 30,235.73			
2150 16,294.60		2500 178,333.59			
2160 219,272.63		2510 15,020.90			
2170 16,294.60		2520 30,235.73			
2180 219,272.63		2530 178,333.59			
2190 16,294.60		2540 15,020.90			
2200 219,272.63		2550 30,235.73			
2210 16,294.60		2560 178,333.59			
2220 219,272.63		2570 15,020.90			