

SUPERINTENDENCIA DE COMPAÑÍAS		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES		No. 200003535	
FORMULARIO 101 RESOLUCIÓN N° 0094		100 IDENTIFICACIÓN DE LA DECLARACIÓN			
200 IDENTIFICACIÓN DEL CONTRIBUYENTE		101 AÑO 2001 102 N° FORMULARIO QUE SE REEMPLAZA			
201 RUT 1711332241001 202 RUT SOCIAL O DENOMINACIÓN Intrepública Publicidad Ltda. C.A. Ltda. 203 EXPEDIENTE 90305					
ESTADO DE SITUACIÓN		ESTADO DE RESULTADOS			
300 ACTIVO		600 INGRESOS			
310 ACTIVO CORRIENTE		601 31.196,48			
311 2.589,00		602 ---			
312 6.633,09		603 ---			
313 66,33		604 ---			
314 10.568,93		605 ---			
315 149,14		606 867,65			
316 ---		607 31.484,13			
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400 PASIVO		700 COSTOS Y GASTOS			
410 PASIVO CORRIENTE		710 COSTO DE VENTAS			
411 2.202,83		711 ---			
412 ---		712 14.101,87			
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500 PATRIMONIO NETO		800 CONCILIACIÓN TRIBUTARIA			
501 3.000,00		801 3.328,66			
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