

SR SUPERINTENDENCIA DE COMPAÑIAS
DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES
FORMULARIO ÚNICO - SOCIEDADES
No. 300017561
200 IDENTIFICACIÓN DEL CONTRIBUYENTE
201 17731176733300001
202 2007
203 CONTRIBUCIÓN DEL EJERCICIO 20576
600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL
601 10.000,00
602 1.166,10
603 311,69
604 11.477,79
605 11.503,52
ESTADO DE SITUACIÓN
300 ACTIVO
310 ACTIVO CORRIENTE
311 11.333,96
312 11.477,79
313 11.503,52
ESTADO DE RESULTADOS
600 INGRESOS
601 10.000,00
602 1.166,10
603 311,69
604 11.477,79
605 11.503,52
700 COSTOS Y GASTOS
710 DE MATERIA PRIMA Y BIENES
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