

SRI SUPERINTENDENCIA DE COMPAÑÍAS
DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZAS
FORMULARIO ÚNICO - SOCIEDADES

No. 30 0045656

FORMULARIO 101
 RESOLUCIÓN N° 2005-0637
 IMPORTANTE: VERIFICAR LETRAS INSTRUCCIONES AL REVERSO

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
 17318783001
 200 IDENTIFICACIÓN DE LA DECLARACIÓN
 4005
 200 FORMULARIO QUE SUSTITUYE
 4
 200 EXPEDIENTE
 94616

ESTADO DE SITUACIÓN
 SF3 Constructora S.A. Servicios Profesionales de la C.

300 ACTIVO		300 PATRIMONIO NETO	
310 ACTIVO CORRIENTE		301 CAPITAL SUSCRIPTO, ASIGNADO O PATRIMONIO INSTITUCIONAL	
311	5,032.08	301	1,000.00
312	---	302	---
313	---	303	40,576.00
314	15,912.00	304	1,267.00
315	---	305	---
316	---	306	---
317	15,046.00	307	---
318	---	308	---
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320	---	310	---
321	2,233.20	311	11,222.50
322	988.21	312	15,055.30
323	---	313	6,421.15
324	9,423.68	314	---
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330	48,300.28	320	---
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