

SUPERINTENDENCIA DE COMPAÑIAS		DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES		No. 0189428	
FORMULARIO 101 RESOLUCION N° 00075		100 IDENTIFICACION DE LA DECLARACION		AÑO 2000	
200 IDENTIFICACION DEL CONTRIBUYENTE		RUC 0992111186001		EXFONTE 99983	
ESTADO DE SITUACION		FOURTH DIMENSION TRADING S.A		ESTADO DE RESULTADOS	
300 ACTIVO CORRIENTE		600 INGRESOS		700 COSTO DE VENTAS	
310 CAJA, BANCOS		610 VENTAS GRANDEAS CON TERREO 12%		710 INVENTARIO INICIAL (BIENES NO PRODUCIDOS POR LA CIA.)	
320 INVERSIONES FINANCIERAS TEMPORALES		620 VENTAS GRANDEAS CON TERREO CERO		720 COMPRA DE PRODUCTOS TERMINADOS	
330 CUENTAS Y DOCUMENTOS POR COBRAR (CLIENTES)		630 EXPORTACIONES		730 IMPORTACIONES DE PRODUCTOS TERMINADOS	
340 (1) PROVISION CUENTAS INCORRIBLES		640 (1) DEVOLUCIONES Y DESCUENTOS EN VENTAS		740 (1) INVENTARIO FINAL DE PRODUCTOS TERMINADOS	
350 OTRAS CUENTAS POR COBRAR		650 DIVIDENDOS PERCIBIDOS EN EJERCICIO		750 EXENTOS NO JORNALES	
360 INVENTARIO DE MATERIA PRIMA		660 EXENTOS NO JORNALES		760 REINTEGRACION FINANCIERAS	
370 INVENTARIO DE PRODUCTOS EN PROCESO		670 OTRAS RENTAS		680	
380 INVENTARIO DE SUMINISTROS Y MATERIALES		690		690	
390 INVENTARIO DE PROD. TERMINADOS Y MERCADES EN ALMACEN		700		700	
400 MERCADERIAS EN TRANSITO		710		710	
410 REPUESTOS, HERRAMIENTAS Y ACCESORIOS		720		720	
420 IMPUESTOS ANTICIPADOS		730		730	
430 OTROS ACTIVOS CORRIENTES		740		740	
440 TOTAL ACTIVO CORRIENTE		750		750	
450 336,238.96		760		760	
460 336,238.96		770		770	
470 336,238.96		780		780	
480 336,238.96		790		790	
490 336,238.96		800		800	
500 336,238.96		810		810	
510 336,238.96		820		820	
520 336,238.96		830		830	
530 336,238.96		840		840	
540 336,238.96		850		850	
550 336,238.96		860		860	
560 336,238.96		870		870	
570 336,238.96		880		880	
580 336,238.96		890		890	
590 336,238.96		900		900	
600 336,238.96		910		910	
610 336,238.96		920		920	
620 336,238.96		930		930	
630 336,238.96		940		940	
640 336,238.96		950		950	
650 336,238.96		960		960	
660 336,238.96		970		970	
670 336,238.96		980		980	
680 336,238.96		990		990	
690 336,238.96		1000		1000	
700 336,238.96		1010		1010	
710 336,238.96		1020		1020	
720 336,238.96		1030		1030	
730 336,238.96		1040		1040	
740 336,238.96		1050		1050	
750 336,238.96		1060		1060	
760 336,238.96		1070		1070	
770 336,238.96		1080		1080	
780 336,238.96		1090		1090	
790 336,238.96		1100		1100	
800 336,238.96		1110		1110	
810 336,238.96		1120		1120	
820 336,238.96		1130		1130	
830 336,238.96		1140		1140	
840 336,238.96		1150		1150	
850 336,238.96		1160		1160	
860 336,238.96		1170		1170	
870 336,238.96		1180		1180	
880 336,238.96		1190		1190	
890 336,238.96		1200		1200	
900 336,238.96		1210		1210	
910 336,238.96		1220		1220	
920 336,238.96		1230		1230	
930 336,238.96		1240		1240	
940 336,238.96		1250		1250	
950 336,238.96		1260		1260	
960 336,238.96		1270		1270	
970 336,238.96		1280		1280	
980 336,238.96		1290		1290	
990 336,238.96		1300		1300	
1000 336,238.96		1310		1310	
1010 336,238.96		1320		1320	
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1030 336,238.96		1340		1340	
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1060 336,238.96		1370		1370	
1070 336,238.96		1380		1380	
1080 336,238.96		1390		1390	
1090 336,238.96		1400		1400	
1100 336,238.96		1410		1410	
1110 336,238.96		1420		1420	
1120 336,238.96		1430		1430	
1130 336,238.96		1440		1440	
1140 336,238.96		1450		1450	
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1160 336,238.96		1470		1470	
1170 336,238.96		1480		1480	
1180 336,238.96		1490		1490	
1190 336,238.96		1500		1500	
1200 336,238.96		1510		1510	
1210 336,238.96		1520		1520	
1220 336,238.96		1530		1530	
1230 336,238.96		1540		1540	
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1260 336,238.96		1570		1570	
1270 336,238.96		1580		1580	
1280 336,238.96		1590		1590	
1290 336,238.96		1600		1600	
1300 336,238.96		1610		1610	
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1380 336,238.96		1690		1690	
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1470 336,238.96		1780		1780	
1480 336,238.96		1790		1790	
1490 336,238.96		1800		1800	
1500 336,238.96		1810		1810	
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1580 336,238.96		1890		1890	
1590 336,238.96		1900		1900	
1600 336,238.96		1910		1910	
1610 336,238.96		1920		1920	
1620 336,238.96		1930		1930	
1630 336,238.96		1940		1940	
1640 336,238.96		1950		1950	
1650 336,238.96		1960		1960	
1660 336,238.96		1970		1970	
1670 336,238.96		1980		1980	
1680 336,238.96		1990		1990	
1690 336,238.96		2000		2000	
1700 336,238.96		2010		2010	
1710 336,238.96		2020		2020	
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1760 336,238.96		2070		2070	
1770 336,238.96		2080		2080	
1780 336,238.96		2090		2090	
1790 336,238.96		2100		2100	
1800 336,238.96		2110		2110	
1810 336,238.96		2120		2120	
1820 336,238.96		2130		2130	
1830 336,238.96		2140		2140	
1840 336,238.96		2150		2150	
1850 336,238.96		2160		2160	
1860 336,238.96		2170		2170	
1870 336,238.96		2180		2180	
1880 336,238.96		2190		2190	
1890 336,238.96		2200		2200	
1900 336,238.96		2210		2210	
1910 336,238.96		2220		2220	
1920 336,238.96		2230		2230	
1930 336,238.96		2240		2240	
1940 336,238.96		2250		2250	
1950 336,238.96		2260		2260	
1960 336,238.96		2270		2270	
1970 336,238.96		2280		2280	
1980 336,238.96		2290		2290	
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2070 336,238.96		2380		2380	
2080 336,238.96		2390		2390	
2090 336,238.96		2400		2400	
2100 336,238.96		2410		2410	
2110 336,238.96		2420		2420	
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2130 336,238.96		2440		2440	
2140 336,238.96		2450		2450	
2150 336,238.96		2460		2460	
2160 336,238.96		2470		2470	
2170 336,238.96		2480		2480	
2180 336,238.96		2490		2490	
2190 336,238.96		2500		2500	
2200 336,238.96		2510		2510	
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2230 336,238.96		2540		2540	
2240 336,238.96		2550		2550	
2250 336,238.96		2560		2560	
2260 336,238.96		2570		2570	
2270 336,238.96		2580		2580	
2280 336,238.96		2590		2590	
2290 336,238.96		2600		2600	
2300 336,238.96		2610		2610	
2310 336,238.96		2620		2620	
2320 336,238.96		2630		2630	
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2360 336,238.96		2670		2670	
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2380 336,238.96		2690		2690	
2390 336,238.96		2700		2700	
2400 336,238.96		2710		2710	
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2460 336,238.96		2770		2770	
2470 336,238.96		2780		2780	
2480 336,238.96		2790		2790	
2490 336,238.96		2800		2800	
2500 336,238.96		2810		2810	
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2560 336,238.96		2870		2870	
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2580 336,238.96		2890		2890	
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