

1. Year 2018

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4. Form number

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(415)7707212489984(8020) 005245100011043 6

General information

Applicant's data	5. Tax Identification No. (TIN) 8 0 5 0 1 4 2 1 9		11. Corporate name FUNDACIÓN CLÍNICA VALLE DEL LILI'S VOLUNTEERS' SOCIETY				
	12. Section directorate Cali Tax Office		Code 5	13. Main address CR 98 18 49 BRR SAN JUAQUIN			15. Telephone 3319090
	24. Country COLOMBIA		Code 1	16. Department Valle del Cauca		Cod. 7 - 6	17. City / Municipality Cali
	25. E-mail address voluntariado@fvl.org.co		26. Number of branches or establishments 1		27. Entity incorporation date 1 9 9 9	0 - 7	28. Cooperative sector 1 - 4
29. Primary economic activity 9499		30. Secondary economic activity 8890		31. Other economic activities 1		32. Other economic activities 2	33. Surveillance and control entity Mayor's Office

Application data	34. Application type Tenure		Cod. 3	35. Taxable year 2018		36. Address of applicant entity's webpage https://jackiarcem.wixsite.com/voluntariadofcvl		37. Web record link address https://jackiarcem.wixsite.com/voluntariadofcvl	
	Legal representation	38. Type of representative 1		39. Document type 1 - 3		40. Identification document number 38999136			
		41. First last name HERRERA		42. Second last name DE SALAZAR		43. First name MARIA		44. Other names MERCEDES	
		45. TIN of the legal person exercising legal representation		46. Corporate name of the legal person exercising legal representation					

Ad honorem activities

47. Ad honorem activity 1 Promotion and support of nonprofit entities	Cod. 1 4 1	48. Ad honorem activity 2	Code	49. Ad honorem activity 3	Code	50. Ad honorem activity 4	Code
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Profit or net surplus - Assets

51. Taxable result as of December 31 of the previous year 34700000	52. Profit and Loss account as of December 31 of the previous year 13434000	53. Amount of the profit or net surplus as of December 31 of the previous year 34700000	54. Amount of the profit or surplus recorded in box 53, approved for reinvestment in the current year 13434000
55. Purpose of the profit or net surplus reinvestment VOLUNTEER SERVICE'S INSTITUTIONAL PROGRAMS, SUCH AS "TEJER ES SANAR" [WEAVING IS HEALING] "LEER ES SANAR" [READING IS HEALING], LIBRARY, PEDIATRIC KITS, AID TO			
56. Amount of gross assets as of December 31 of the immediately preceding taxable year. If the entity has been incorporated during the present year, provide information about the share capital. 157902000		57. Amount of net worth as of December 31 of the immediately preceding taxable year. If the entity has been incorporated during the present year, provide information about the share capital. 124100000	
58. Income Statement Form Number of the Preceding Taxable Year 1113603323251		59. Income Statement Case file or Sticker Number of the Preceding Taxable Year 91000486575868	

Payroll payments to executive and management positions or legal persons who act as legal representatives for the entity

60. Total amount of payroll payments to members of the executive bodies during the immediately preceding year or, if it is a recently incorporated entity, payments during the current year 66000000	61. Total amount of payments to corporations or other entities for legal representation during the immediately preceding year or, if it is a recently incorporated entity, payments during the current year 0	62. Total payments 66000000
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Colombia, a commitment that we cannot evade

Signature of the person signing the document

1001. Last names and names

27334766

1002. Doc. type
1 -
3

1003. Identification no.
3 8 9 9 9 1 3 6

1004. CD
9

1005. Representation Code

PRINCIPAL LEGAL REPRESENTATIVE

1006. Organization

FUNDACIÓN CLÍNICA VALLE DEL LILI'S VOLUTEERS' SOCIETY

997. Issue date

2 0 1 8 - 2 6 - 0 4 / 0 2 : 2 7 : 2 6

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