

FORMULARIO 101 RESOLUCIÓN N° 0064

IMPORTANTE: LEER LEER

100 IDENTIFICACIÓN DE LA DECLARACIÓN

102 AÑO 2002

104 N° FORMULARIO QUE SE RECIPIA 100.124

EXERCENTE 100124

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 201 RAZÓN SOCIAL O DENOMINACIÓN GUBER 202 SOCIEDAD S.A.

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 310 ACTIVO CORRIENTE) and descriptions, with handwritten values in the 'DEBITO' and 'CREDITO' columns.

Table with columns for account codes (e.g., 340 ACTIVO FIJO) and descriptions, with handwritten values in the 'DEBITO' and 'CREDITO' columns.

Table with columns for account codes (e.g., 370 ACTIVO DIFERIDO) and descriptions, with handwritten values in the 'DEBITO' and 'CREDITO' columns.

Table with columns for account codes (e.g., 400 PASIVO) and descriptions, with handwritten values in the 'DEBITO' and 'CREDITO' columns.

Table with columns for account codes (e.g., 410 PASIVO CORRIENTE) and descriptions, with handwritten values in the 'DEBITO' and 'CREDITO' columns.

Table with columns for account codes (e.g., 440 PASIVO LARGO PLAZO) and descriptions, with handwritten values in the 'DEBITO' and 'CREDITO' columns.

Table with columns for account codes (e.g., 470 PASIVO DIFERIDO) and descriptions, with handwritten values in the 'DEBITO' and 'CREDITO' columns.

Table with columns for account codes (e.g., 800 PATRIMONIO NETO) and descriptions, with handwritten values in the 'DEBITO' and 'CREDITO' columns.

Table with columns for account codes (e.g., 810 PATRIMONIO NETO) and descriptions, with handwritten values in the 'DEBITO' and 'CREDITO' columns.

Table with columns for account codes (e.g., 820 PATRIMONIO NETO) and descriptions, with handwritten values in the 'DEBITO' and 'CREDITO' columns.

Table with columns for account codes (e.g., 830 PATRIMONIO NETO) and descriptions, with handwritten values in the 'DEBITO' and 'CREDITO' columns.

Table with columns for account codes (e.g., 840 PATRIMONIO NETO) and descriptions, with handwritten values in the 'DEBITO' and 'CREDITO' columns.

Table with columns for account codes (e.g., 850 PATRIMONIO NETO) and descriptions, with handwritten values in the 'DEBITO' and 'CREDITO' columns.

Table with columns for account codes (e.g., 860 PATRIMONIO NETO) and descriptions, with handwritten values in the 'DEBITO' and 'CREDITO' columns.

Table with columns for account codes (e.g., 870 PATRIMONIO NETO) and descriptions, with handwritten values in the 'DEBITO' and 'CREDITO' columns.



IMPUESTO A LA RENTA

FORMULARIO 101

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES

FORMULARIO ÚNICO - SOCIEDADES

17-002-000308-4 20030422

BANCO DE GUAYAQUIL

0,00 USD.

BANCO DE GUAYAQUIL S.A. Agencia Marcelino Maridueña 22 FEB. 2003 Reuidora-Pagadora