

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

REGISTRO DE LA DECLARACION

2006

IDENTIFICACION DEL CONTRIBUYENTE: RUC 099212649501, NOMBRE COMERCIAL QUEEN OF ECUADOR EN C.A. QUEEN OF ECUADOR, EXPEDIENTE 101158

ESTADO DE SITUACION table with columns for assets (ACTIVO) and liabilities (PASIVO) including current (CORRIENTE) and long-term (LARGO PLAZO) categories.

ESTADO DE RESULTADOS table showing income (INGRESOS) and expenses (GASTOS) for the period.

Table detailing income (INGRESOS) from various sources like local sales, exports, and interest.

Table detailing expenses (GASTOS) for materials, depreciation, and other operational costs.

Table detailing long-term assets (ACTIVOS LARGO PLAZO) such as property, equipment, and investments.

Table detailing long-term liabilities (PASIVOS LARGO PLAZO) including loans and provisions.

Table detailing current liabilities (PASIVOS CORRIENTES) such as accounts payable and short-term debt.

Table detailing current assets (ACTIVOS CORRIENTES) including cash, receivables, and inventory.

Table detailing tax and social security contributions (CONTRIBUCIONES) including income tax and social security.

Table detailing the balance sheet (BALANCE GENERAL) showing the final financial position.

DECLARACION DE LA VERDAD: I declare that the information provided is true and correct. Signed by Cesar Montecá Errol W. Falquez.

Stamp: BANCO DE GUAYAQUIL, 25-07-018974-1, 16/03/07, 0,00