

20 0103839

IDENTIFICACION DE LA DECLARACION 2003

IMPORTEPLUS S.A. 106120

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO) and monetary values. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO DIFERIDO.

Table with columns for account type (e.g., 400 PASIVO) and monetary values. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO DIFERIDO.

Table with columns for account type (e.g., 500 INGRESOS) and monetary values. Includes sub-sections like 510 INGRESOS CORRIENTES and 520 INGRESOS DIFERIDOS.

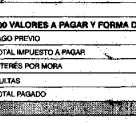
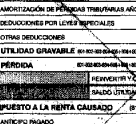
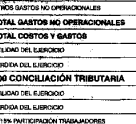
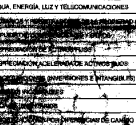
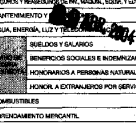
Table with columns for account type (e.g., 600 COSTOS Y GASTOS) and monetary values. Includes sub-sections like 610 COSTO DE VENTAS and 620 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 700 RESULTADOS) and monetary values. Includes sub-sections like 710 RESULTADO OPERACIONAL and 720 RESULTADO TRIBUTARIO.

Table with columns for account type (e.g., 800 VALORES A PAGAR Y FORMA DE PAGO) and monetary values. Includes sub-sections like 810 PAGO PREVIO and 820 INTERES POR MORA.

DECLARACION DEL ANTICIPO DEL IMPUESTO A LA RENTA. Includes fields for taxpayer name (Rogelio Lafraz), RUC number (0902572238), and RUC number (0904751542001).

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA S.A. - REAGENCIA 0261 - 27/03/08



RECIBO DE PAGO DE IMPUESTOS EN EL BANCO BULIVARIANO. Includes date '14/11/12' and amount '14.423,05'.