

SRP SUPERINTENDENCIA DE COMPAÑIAS DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZES FORMULARIO ÚNICO - SOCIEDADES No. 0002396

IMPORTE: SIRVASE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACIÓN DE LA DECLARACIÓN 200 IDENTIFICACIÓN DEL CONTRIBUYENTE 300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL 400 PASIVO 500 PATRIMONIO NETO 600 INGRESOS 700 COSTOS Y GASTOS 800 CONCILIACIÓN TRIBUTARIA 900 VALORES A PAGAR Y FORMA DE PAGO

Table with columns for identification numbers (200, 300, 400, 500, 600, 700, 800, 900) and descriptions of operations with related parties in the fiscal year.

Table titled 'ESTADO DE SITUACIÓN' (Balance Sheet) showing '300 ACTIVO' (Assets) and '500 PATRIMONIO NETO' (Net Equity) with various sub-categories like '310 ACTIVO CORRIENTE' and '320 ACTIVO FIJO'.

Table titled 'ESTADO DE RESULTADOS' (Income Statement) showing '600 INGRESOS' (Revenues) and '700 COSTOS Y GASTOS' (Costs and Expenses) with sub-categories like '610 INGRESOS' and '710 DE MATERIA PRIMA Y BIENES'.

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Signature area with fields for 'Firma Representante Legal' and 'Firma Contador', followed by a circular stamp from 'SUPERINTENDENCIA DE COMPAÑIAS' and 'REGISTROS DE COMPAÑIAS SOCIEDADES' dated '06 OCT 2008'.