

IMPORTANTE: VERIFICAR SI SE INSCRIBIÓ EN EL REGISTRO DE EMPRESAS

100 IDENTIFICACIÓN DE LA DECLARACIÓN

IMPORTE: 3.003 No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC: 2049922001 RAZÓN SOCIAL O DENOMINACIÓN: FOX S.A. EXPEDIENTE: 107865

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 610 INGRESOS Y GASTOS.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-sections like 710 COSTO DE VENTAS.

Table with columns for account type (e.g., 800 CANCELACIÓN DE DEUDA), description, and amount. Includes sub-sections like 810 CANCELACIÓN DE DEUDA.

Table with columns for account type (e.g., 900 OTROS PASIVOS), description, and amount. Includes sub-sections like 910 OTROS PASIVOS CORRIENTES.

Table with columns for account type (e.g., 920 OTROS PASIVOS), description, and amount. Includes sub-sections like 921 PASIVO A LARGO PLAZO.

Table with columns for account type (e.g., 930 PATRIMONIO NETO), description, and amount. Includes sub-sections like 931 CAPITAL SUBSCRITO O APORTADO.

Table with columns for account type (e.g., 940 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 941 PASIVO DIFERIDO.

Table with columns for account type (e.g., 950 OTROS PASIVOS), description, and amount. Includes sub-sections like 951 INGRESOS ANTICIPADOS.

Table with columns for account type (e.g., 960 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 961 PASIVO DIFERIDO.

Table with columns for account type (e.g., 970 PATRIMONIO NETO), description, and amount. Includes sub-sections like 971 CAPITAL SUBSCRITO O APORTADO.

Table with columns for account type (e.g., 980 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 981 PASIVO DIFERIDO.

Table with columns for account type (e.g., 990 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 991 PAGO PREVIO.

Table with columns for account type (e.g., 991 PAGO PREVIO), description, and amount. Includes sub-sections like 992 TOTAL IMPUESTO A PAGAR.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACIÓN (ART. 16, LRY 98)