

10790

SR SUPERINTENDENCIA DE COMPAÑIAS DE EMPRESAS FORMULARIO 101 RESOLUCION N° 0064 DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES No. 1011007

IMPORTANTE: LEER INSTRUCCIONES AL REVERSO 102 AÑO 2002 104 N° FORMULARIO QUE SE RECTIFICA

201 RUC 1790006980001 202 RAZON SOCIAL O DENOMINACION ECUATORIANA DE COMUNICACIONES CIA. LTDA. 203 RUC 1079070 ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (310 ACTIVO CORRIENTE), description, amount, and balance. Includes sub-totals for 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO FIJO'.

Table with columns for account type (320 PASIVO CORRIENTE), description, amount, and balance. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO A LARGO PLAZO'.

Table with columns for account type (330 PASIVO DIFERIDO), description, amount, and balance. Includes sub-totals for 'TOTAL PASIVO DIFERIDO' and 'TOTAL PASIVO'.

Table with columns for account type (340 PASIVO CORRIENTE), description, amount, and balance. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO A LARGO PLAZO'.

Table with columns for account type (350 PASIVO DIFERIDO), description, amount, and balance. Includes sub-totals for 'TOTAL PASIVO DIFERIDO' and 'TOTAL PASIVO'.

Table with columns for account type (360 PASIVO CORRIENTE), description, amount, and balance. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO A LARGO PLAZO'.

Table with columns for account type (370 PASIVO DIFERIDO), description, amount, and balance. Includes sub-totals for 'TOTAL PASIVO DIFERIDO' and 'TOTAL PASIVO'.

Table with columns for account type (380 PASIVO CORRIENTE), description, amount, and balance. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO A LARGO PLAZO'.

Table with columns for account type (390 PASIVO DIFERIDO), description, amount, and balance. Includes sub-totals for 'TOTAL PASIVO DIFERIDO' and 'TOTAL PASIVO'.

Table with columns for account type (400 PASIVO CORRIENTE), description, amount, and balance. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO A LARGO PLAZO'.

Table with columns for account type (410 PASIVO DIFERIDO), description, amount, and balance. Includes sub-totals for 'TOTAL PASIVO DIFERIDO' and 'TOTAL PASIVO'.

Table with columns for account type (420 PASIVO CORRIENTE), description, amount, and balance. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO A LARGO PLAZO'.

Table with columns for account type (430 PASIVO DIFERIDO), description, amount, and balance. Includes sub-totals for 'TOTAL PASIVO DIFERIDO' and 'TOTAL PASIVO'.

Table with columns for account type (440 PASIVO CORRIENTE), description, amount, and balance. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO A LARGO PLAZO'.

ECUACOM Cia. Ltda. ECUACOM Cia. Ltda. REPRESENTANTE LEGAL

Nombre: Amílcar Cruz P. Medardo E. Padilla

Mediante cheque/cobro bancario, efectivo u otras formas de pago

Mediante compensaciones

Mediante notas de crédito

CALCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA

ANTICIPO PROXIMO AÑO (1.5 * 818) * 430 775,06

PAGO PREVIO TOTAL IMPUESTO A PAGAR 102,73

INTERES POR MORSA

MULTAS

TOTAL PAGADO 102,73

