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IMPORTANTE: SÍRVALSE LEER LAS INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

2008 2008

092270721001 ECUAPROSPERA S.A. 109836

ESTADO DE SITUACIÓN

Table with columns for account types (e.g., CAJA BANCOS, BANCOS FINANCIEROS) and their corresponding values.

ESTADO DE RESULTADOS

Table with columns for income types (e.g., 600 INGRESOS, 700 COSTOS Y GASTOS) and their corresponding values.

Table with columns for other active items (e.g., 370 OTROS ACTIVOS) and their corresponding values.

Table with columns for long-term assets (e.g., 400 PASIVO) and their corresponding values.

Table with columns for current liabilities (e.g., 410 PASIVO CORRIENTE) and their corresponding values.

Table with columns for long-term liabilities (e.g., 440 PASIVO LARGO PLAZO) and their corresponding values.

Table with columns for tax reconciliation (e.g., 800 CONCILIACIÓN TRIBUTARIA) and their corresponding values.

Table with columns for income tax (e.g., IMPUESTO A LA RENTA CAUDADO) and their corresponding values.

Table with columns for other income tax items (e.g., 900 INGRESOS Y GASTOS) and their corresponding values.

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DECLARACIÓN QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ANUNTO LAS RESPONSABILIDADES LEGALES QUE DE ELLO SE DERIVAN (Art. 91 de la Constitución y Art. 10 de la LRT)

DETALLE DE NOTAS DE CRÉDITO, DETALLE DE COMPENSACIONES, and other administrative information.