

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 09922720700

PERIODO DE DECLARACIÓN FURTELIMOS S.O.

AÑO 2006

PERIODO DE DECLARACIÓN

EXERCENTE 109913

ESTADO DE SITUACIÓN

Table with columns for account types (300 ACTIVO, 310 ACTIVO CORRIENTE) and their respective balances. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

ESTADO DE RESULTADOS

Table showing income (500 INGRESOS) and expenses (700 COSTOS Y GASTOS) with their respective amounts.

Table for 710 DE MATERIA PRIMA Y BIENES, detailing inventory and production costs.

Table for 370 OTROS ACTIVOS, including deferred assets and long-term assets.

Table for 400 PASIVO, detailing current liabilities and long-term liabilities.

Table for 460 PASIVO LARGO PLAZO, detailing long-term debt and other liabilities.

Table for 470 PASIVO DIFERIDO, detailing deferred liabilities.

Table for 480 OTROS PASIVOS, detailing other liabilities and equity.

Table for 500 VALORES Y FORMA DE PAGAR, detailing tax payments and other financial data.

Table for 510 VALORES Y FORMA DE PAGAR, detailing tax payments and other financial data.

Table for 520 VALORES Y FORMA DE PAGAR, detailing tax payments and other financial data.

Table for 530 VALORES Y FORMA DE PAGAR, detailing tax payments and other financial data.

Table for 540 VALORES Y FORMA DE PAGAR, detailing tax payments and other financial data.

Table for 550 VALORES Y FORMA DE PAGAR, detailing tax payments and other financial data.

Table for 560 VALORES Y FORMA DE PAGAR, detailing tax payments and other financial data.

Table for 570 VALORES Y FORMA DE PAGAR, detailing tax payments and other financial data.

Table for 580 VALORES Y FORMA DE PAGAR, detailing tax payments and other financial data.

Handwritten signature and name: MANO VITE BRANESI

Handwritten name: MANO VITE BRANESI



COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 090015048001 - Resolución 9170104 DGER - 0177 - A280304

SELLO Y FECHA DE RECEPCION

530 14:45:20 06/29/2007 01 1 Jerezon

01 3070 PAGO IMPUESTOS 6:58

315 Impo.: 101 IMPITO A LA RENTA Y P

SECRETARÍA DE ESTADO DE ECONOMÍA - 37-01-01000000

US\$10.00 MANO VITE BRANESI