

0000185

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

ANEXO No. FORMULARIO QUE SUPLENTE al Expansion Imp. Form. 7

200 IDENTIFICACION DEL CONTRIBUYENTE: RUC: 0 9 9 2 2 8 7 4 9 7 0 0 1; EMPRESA: IMPORTADORA MONTERO S.A.; DERECHOS: 111020

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and 'PATRIMONIO NETO'.

Table with 2 columns: Description of assets and amounts. Includes 'ESTADO DE SITUACION' and '300 ACTIVO CORRIENTE'.

Table with 2 columns: Description of income and amounts. Includes 'ESTADO DE RESULTADOS' and '600 INGRESOS'.

Table with 2 columns: Description of costs and amounts. Includes '700 COSTOS Y GASTOS' and '300 ACTIVO FIJO'.

Table with 2 columns: Description of intangible assets and amounts. Includes '400 ACTIVO INTANGIBLE' and '370 OTROS ACTIVOS'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVO LARGO PLAZO' and '400 PASIVO'.

Table with 2 columns: Description of current liabilities and amounts. Includes '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '420 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of other liabilities and amounts. Includes '430 OTROS PASIVOS'.

Table with 2 columns: Description of taxes and amounts. Includes 'CÁLCULO DEL ANTICIPA DEL IMPUESTO A LA RENTA'.

Table with 2 columns: Description of payments and amounts. Includes '800 VALORES PAGADOS'.

Signature and name of the taxpayer: LIN TSONG CHANG, DARIO CORREA. Includes company stamp and identification details.