

FORMULARIO 101 IMPORTANTE: BRINDE LEER INSTRUCCIONES SI REVERSO 100 IDENTIFICACIÓN DE LA DECLARACIÓN 112 727

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 0722137001 1000 RAZÓN SOCIAL O DENOMINACIÓN VOTO S.A. 300 EXPEDIENTE 112 727

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS 300 ACTIVO 600 INGRESOS

Table with columns for account codes, descriptions, and amounts. Includes sections for 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 320 ACTIVO FIJO INTANGIBLE and 330 ACTIVOS DIFERIDOS.

Table with columns for account codes, descriptions, and amounts. Includes sections for 350 ACTIVOS LARGO PLAZO and 400 PASIVO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 410 PASIVO CORRIENTE and 420 PASIVO DIFERIDO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 430 PASIVO A LARGO PLAZO and 440 PASIVO DIFERIDO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 450 PATRIMONIO NETO and 460 PATRIMONIO NETO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 470 PASIVO DIFERIDO and 480 OTROS PASIVOS.

Table with columns for account codes, descriptions, and amounts. Includes sections for 490 PATRIMONIO NETO and 500 PATRIMONIO NETO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 510 VALORES A PAGAR Y FORMA DE PAGO and 520 VALORES A PAGAR Y FORMA DE PAGO.

DECLARACIÓN DEL CONTRIBUYENTE: FOLLO JOSÉ, RUC 180612090, REPRESENTANTE LEGAL. Firma: José Follo. Fecha: 09/06/2006.

