

600001461

IMPORTANTE: SÍRVALE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: 201017 No. FORMULARIO QUE SUSTITUYE No. Expediente del contribuyente

0919231691001 RAZÓN SOCIAL O DENOMINACIÓN: Betsaida S.A. Expediente del contribuyente

Table with 2 columns: 300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 300 PATRIMONIO NETO. Rows include descriptions of operations and their corresponding balance sheet items.

Table with 2 columns: 310 ACTIVO CORRIENTE and 320 ACTIVO CORRIENTE. Rows include descriptions of current assets and their corresponding balance sheet items.

Table with 2 columns: 330 ACTIVO CORRIENTE and 340 ACTIVO CORRIENTE. Rows include descriptions of current assets and their corresponding balance sheet items.

Table with 2 columns: 350 ACTIVO CORRIENTE and 360 ACTIVO CORRIENTE. Rows include descriptions of current assets and their corresponding balance sheet items.

Table with 2 columns: 370 OTROS ACTIVOS and 380 OTROS ACTIVOS. Rows include descriptions of other assets and their corresponding balance sheet items.

Table with 2 columns: 390 OTROS ACTIVOS and 400 PASIVO. Rows include descriptions of other assets and their corresponding balance sheet items.

Table with 2 columns: 410 PASIVO CORRIENTE and 420 PASIVO CORRIENTE. Rows include descriptions of current liabilities and their corresponding balance sheet items.

Table with 2 columns: 430 PASIVO CORRIENTE and 440 PASIVO CORRIENTE. Rows include descriptions of current liabilities and their corresponding balance sheet items.

Table with 2 columns: 450 PASIVO CORRIENTE and 460 PASIVO CORRIENTE. Rows include descriptions of current liabilities and their corresponding balance sheet items.

Table with 2 columns: 470 PASIVO DIFERIDO and 480 PASIVO DIFERIDO. Rows include descriptions of deferred liabilities and their corresponding balance sheet items.

Table with 2 columns: 490 PASIVO DIFERIDO and 500 PASIVO DIFERIDO. Rows include descriptions of deferred liabilities and their corresponding balance sheet items.

Table with 2 columns: 510 PASIVO DIFERIDO and 520 PASIVO DIFERIDO. Rows include descriptions of deferred liabilities and their corresponding balance sheet items.

DECLARACIÓN DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN POR EXACTOS Y VERDADEROS, PARA LO QUE ASUMO LAS RESPONSABILIDADES LEGALES DE SU CLASE DE CONTRIBUYENTE, DEL 10 al 15 de mayo de 2010 en el domicilio del contribuyente en el domicilio del contribuyente.



Signature and name of the taxpayer: Betsaida S.A.

DETAJE DE NOTAS DE CRÉDITO and DETAJE DE COMPENSACIONES. Tables for detailing credit notes and compensation details.

COPIA 3: REPRESENTANCIA DE COMPENSACIONES. MADRIP S.A. - CUIT: 200138 - CUIT: 200138 - RUC: 08017001 - REPRESENTACION: 08017001 (RUC: 08017001).

CELLO Y FECHA DE RECEPCIÓN