

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

TIC: 0942325701 RUC: 0942325701

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and balance amounts.

Table with columns for account type (e.g., 500 PATRIMONIO NETO, 510 PATRIMONIO NETO) and balance amounts.

Table with columns for account type (e.g., 600 INGRESOS, 610 INGRESOS) and balance amounts.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS, 710 DE MATERIA PRIMA Y BIENES) and balance amounts.

Table with columns for account type (e.g., 800 PASIVO, 810 PASIVO CORRIENTE) and balance amounts.

Table with columns for account type (e.g., 820 PASIVO LARGO PLAZO, 830 PASIVO LARGO PLAZO) and balance amounts.

Table with columns for account type (e.g., 840 PASIVO LARGO PLAZO, 850 PASIVO LARGO PLAZO) and balance amounts.

Table with columns for account type (e.g., 860 CONCILIACIÓN TRIBUTARIA, 870 CONCILIACIÓN TRIBUTARIA) and balance amounts.

Form containing company details, signatures, and stamps. Includes a circular stamp from 'BANCA DE GUAYQUIL' and a rectangular stamp from 'COMISIÓN DE CALIFICACIÓN DE RENTAS'.