

FORMULARIO 101 RESOLUCION N° 0054 IMPORTANTE: SERVISE LEMO PATRICIOS AL REVERSO 100 IDENTIFICACION DE LA DECLARACION AÑO 2003 NO. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE RUC N° 1790007543001 RAZON SOCIAL O DENOMINACION INMOBILIARIA FUTURO CIA. LTDA. EXPEDIENTE 113-67

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers, descriptions, and amounts. Includes sections for 300 ACTIVO, 310 ACTIVO CORRIENTE, and 340 ACTIVO FIJO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 320 ACTIVO DIFERIDO and 380 OTROS ACTIVOS.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 400 PASIVO and 410 PASIVO CORRIENTE.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 420 PASIVO DIFERIDO and 440 PASIVO LARGO PLAZO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 500 PATRIMONIO NETO and 510 PATRIMONIO NETO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 600 CONCILIACION TRIBUTARIA and 610 CONCILIACION TRIBUTARIA.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 800 VALORES A PAGAR Y FORMA DE PAGO and 810 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 900 VALORES A PAGAR Y FORMA DE PAGO and 910 VALORES A PAGAR Y FORMA DE PAGO.

DECLARACION DEL CONTRIBUYENTE INMOBILIARIA FUTURO CIA. LTDA. Firmado por NORMAN ROMERO. BANCO DEL PICHINCHA CA. Agencia en Cajon PAGADO CAJA 25-02. 4 MAR. 2004. CARMEN LASO.