

Guayas

IMPORANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

102 AÑO 2006

104 No. FORMULARIO QUE SUSTITUYE

106 No. Empresa tipo Norma

201 RUC: 202 PAÍS SOCIAL O DOMICILIO: OMEGAEST. 203 IMPORTE: 119002

ESTADO DE SITUACIÓN

Table with columns for account type (ACTIVO CORRIENTE, ACTIVO FIJO, PASIVO CORRIENTE, PASIVO LARGO PLAZO) and amounts. Includes sub-sections like CAJA BANCOS, INVERSIONES FINANCIERAS, etc.

ESTADO DE RESULTADOS

Table with columns for income and expense categories (VENTAS NETAS, GASTOS DE OPERACIÓN, etc.) and their respective amounts.

Table with columns for various asset and liability categories (ACTIVO INTANGIBLE, ACTIVO DIFERIDO, etc.) and their amounts.

Table with columns for current liabilities (PASIVO CORRIENTE) and long-term liabilities (PASIVO LARGO PLAZO), including details on loans and provisions.

Table with columns for equity and income statement items (ANTICIPA CLIENTES, OTRAS PASIVAS DIFERIDAS, etc.) and their amounts.

Table with columns for tax-related items (IMPUESTO A LA RENTA CAUSADO, ANTICIPA PAGADO, etc.) and their amounts.

Table with columns for tax calculation and payment (CÁLCULO DEL ANTIPO DEL IMPUESTO A LA RENTA, TOTAL IMPUESTO A PAGAR, etc.).

Table with columns for credit notes (DETALLE DE NOTAS DE CRÉDITO) and compensation notes (DETALLE DE COMPENSACIONES).