

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE
Razon Social o Denominacion: GALERIA DE ARTE NACIONAL Y TURISMO CIA. S.A.

ESTADO DE SITUACION

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO DIFERIDO.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 700 COSTOS Y GASTOS.

Table with columns for account type (e.g., 330 ACTIVO DIFERIDO), description, and amount. Includes sub-sections like 340 PASIVO CORRIENTE.

Table with columns for account type (e.g., 350 OTROS ACTIVOS), description, and amount. Includes sub-sections like 360 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE.

Table with columns for account type (e.g., 420 PASIVO LARGO PLAZO), description, and amount. Includes sub-sections like 430 PASIVO DIFERIDO.

Table with columns for account type (e.g., 440 OTROS PASIVOS), description, and amount. Includes sub-sections like 450 PATRIMONIO NETO.

Table with columns for account type (e.g., 460 PATRIMONIO NETO), description, and amount. Includes sub-sections like 470 PASIVO DIFERIDO.

Table with columns for account type (e.g., 480 OTROS PASIVOS), description, and amount. Includes sub-sections like 490 PASIVOS.

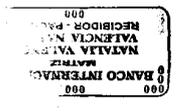
Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 510 PASIVO DIFERIDO.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 84, Ley 980)

Calculo del anticipo del impuesto a la renta. Valores a pagar y forma de pago. Includes fields for name, ID, and amounts.

Detalle de notas de credito and detalle de comprobaciones. Includes fields for account numbers and amounts.

COPY 3 SUPERINTENDENCIA DE COMPAÑIAS TASHI S.A. R.U.C.: 1790716147001 - RESOLUCION 3328-29-07-98



Stamp: SUPERINTENDENCIA DE COMPAÑIAS DIVISION INFORMATICA, 14 ABN 2003, Carmen Lasso

SELLO Y FECHA DE RECEPCION