

IMPORTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

101 AÑO 2006

104 No. FORMULARIO QUE SUSTITUYE

106 No. Empresa Exp. HISTÓRICO 3

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

201 RUC 1790453154001

RAZÓN SOCIAL O DENOMINACIÓN H E R O M I H C I A L T O S

203 EXPERIENTE 15055-80

ESTADO DE SITUACIÓN

Table with columns for account codes (300-330) and descriptions of current assets and liabilities.

Table with columns for account codes (500-599) and descriptions of net assets and liabilities.

ESTADO DE RESULTADOS

Table with columns for account codes (600-699) and descriptions of income and expenses.

Table with columns for account codes (700-799) and descriptions of costs and expenses.

Table with columns for account codes (800-899) and descriptions of other assets and liabilities.

Table with columns for account codes (900-999) and descriptions of other income and expenses.

Table with columns for account codes (330-399) and descriptions of other current assets and liabilities.

Table with columns for account codes (600-699) and descriptions of other income and expenses.

Table with columns for account codes (400-499) and descriptions of other assets and liabilities.

Table with columns for account codes (700-799) and descriptions of other costs and expenses.

Table with columns for account codes (500-599) and descriptions of other assets and liabilities.

Table with columns for account codes (800-899) and descriptions of other income and expenses.

Table with columns for account codes (600-699) and descriptions of other income and expenses.

Table with columns for account codes (900-999) and descriptions of other income and expenses.

Table with columns for account codes (700-799) and descriptions of other costs and expenses.

Table with columns for account codes (000-099) and descriptions of tax-related items.

Table with columns for account codes (800-899) and descriptions of other income and expenses.

Table with columns for account codes (900-999) and descriptions of other income and expenses.

Table with columns for account codes (900-999) and descriptions of other income and expenses.

Table with columns for account codes (900-999) and descriptions of other income and expenses.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE EN ELAS SE DERIVAN (Art. 151 de la Ley N° 26892 del 18.II.01).

IMPUESTO A LA RENTA CAUSADO (14% * 1790453154001) 4.713,30

Signature and stamp of the legal representative: CAROLINA LIZET J. 1710 JIRON CHIRIBOGA, RUC: 101506994001

Signature and stamp of the accountant: 30 ABR 2007

Table with columns for account codes (900-999) and descriptions of other income and expenses.

Table with columns for account codes (900-999) and descriptions of other income and expenses.

Table with columns for account codes (900-999) and descriptions of other income and expenses.

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