

50 0025251

IMPORTANTE: SE DEBE LEER LAS INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

FORMULARIO DE SUJESTIVO

EXERCICIO

200 IDENTIFICACION DEL CONTRIBUYENTE: RUC: 1791974140001, RAZON SOCIAL: ARCC CONSULTORES CIA. LTDA., EXERCICIO: 1516.91.03

ESTADO DE SITUACION

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 300 ACTIVO and 500 PATRIMONIO NETO.

ESTADO DE RESULTADOS

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

Table with columns for account type (e.g., 800 INGRESOS), description, and amount. Includes sub-sections like 800 INGRESOS and 900 GASTOS Y GASTOS.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), description, and amount. Includes sub-sections like 370 OTROS ACTIVOS and 400 PASIVO.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 470 PASIVO DIFERIDO and 480 OTROS PASIVOS.

Table with columns for account type (e.g., 500 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 500 VALORES A PAGAR Y FORMA DE PAGO and 510 VALORES A PAGAR.

Table with columns for account type (e.g., 520 VALORES A PAGAR), description, and amount. Includes sub-sections like 520 VALORES A PAGAR and 530 VALORES A PAGAR.

Table with columns for account type (e.g., 540 VALORES A PAGAR), description, and amount. Includes sub-sections like 540 VALORES A PAGAR and 550 VALORES A PAGAR.

Table with columns for account type (e.g., 560 VALORES A PAGAR), description, and amount. Includes sub-sections like 560 VALORES A PAGAR and 570 VALORES A PAGAR.

Table with columns for account type (e.g., 580 VALORES A PAGAR), description, and amount. Includes sub-sections like 580 VALORES A PAGAR and 590 VALORES A PAGAR.

DECLARACION DE LA RENTA... POLIGRAFICA C.A. - RUC 09691960001 - Resolución 9170104 ODER - 0177 - AS200304

Handwritten signature of FRANCISCO JARAMILLO

Handwritten signature of RAQUEL ANDRADE

Nombre: FRANCISCO JARAMILLO, RUC: 17068440935, Fecha: 17/04/2006

Nombre: RAQUEL ANDRADE, RUC: 17068440935, Fecha: 17/04/2006

Nombre: FRANCISCO JARAMILLO, RUC: 17068440935, Fecha: 17/04/2006

Nombre: RAQUEL ANDRADE, RUC: 17068440935, Fecha: 17/04/2006

Stamp: 17 ABR 2006 Marco Cruz