

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO ÚNICO - SOCIEDADES No. 30 0028408

FORMULARIO 101 RESOLUCIÓN N° 2005-0827 IDENTIFICACIÓN DEL CONTRIBUYENTE: 1710103333

ESTADO DE SITUACIÓN: 500 PATRIMONIO NETO. Includes rows for ASSETS (ACTIVO) and LIABILITIES (PASIVO) with columns for account numbers and amounts.

ESTADO DE RESULTADOS: 800 INGRESOS. Includes rows for REVENUES (INGRESOS) and COSTS (COSTOS Y GASTOS) with columns for account numbers and amounts.

400 PASIVO CORRIENTE. Includes rows for CURRENT LIABILITIES (PASIVO CORRIENTE) with columns for account numbers and amounts.

440 PASIVO LARGO PLAZO. Includes rows for LONG-TERM LIABILITIES (PASIVO LARGO PLAZO) with columns for account numbers and amounts.

470 PASIVO DIFERIDO. Includes rows for DEFERRED LIABILITIES (PASIVO DIFERIDO) with columns for account numbers and amounts.

840 CONCILIACIÓN TRIBUTARIA. Includes rows for TAX RECONCILIATION (CONCILIACIÓN TRIBUTARIA) with columns for account numbers and amounts.

900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for PAYABLES AND PAYMENT METHODS (VALORES A PAGAR Y FORMA DE PAGO) with columns for account numbers and amounts.

DECLARACIÓN DEL CONTRIBUYENTE: I declare that the information provided in this tax declaration is true and correct. Signed: Roberto Arpi.

DETALLE DE NOTAS DE CREDITO and DETALLE DE COMPENSACIONES. Includes sections for CREDIT NOTES and COMPENSATION DETAILS.