

70 0000854

IMPORTANTE: SIRVASE LEER
INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

FORMULARIO DE SUSTITUTO No. 151

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 1791983335001 AÑO SOCIAL O DOMINIO 2006 ESTADO DE SITUACION 153264

RAZON SOCIAL O DENOMINACION **Quintos Empresariales Andino Comercio Limitado**

Table with 2 columns: Description of assets and their values. Includes sections for 300 ACTIVO CORRIENTE and 500 PATRIMONIO NETO.

Table with 2 columns: Description of income and their values. Includes section for 800 INGRESOS.

Table with 2 columns: Description of costs and expenses and their values. Includes section for 700 COSTOS Y GASTOS.

Table with 2 columns: Description of inventory and their values. Includes section for 710 DE MATERIA PRIMA Y BIENES.

Table with 2 columns: Description of inventory and their values. Includes section for 720 DE PRODUCTOS EN PROCESO.

Table with 2 columns: Description of inventory and their values. Includes section for 730 DE OTROS ACTIVOS.

Table with 2 columns: Description of inventory and their values. Includes section for 740 PASIVO CORRIENTE.

Table with 2 columns: Description of inventory and their values. Includes section for 750 PASIVO DIFERIDO.

Table with 2 columns: Description of inventory and their values. Includes section for 760 PASIVO A LARGO PLAZO.

Table with 2 columns: Description of inventory and their values. Includes section for 800 CONCILIACION TRIBUTARIA.

Table with 2 columns: Description of inventory and their values. Includes section for IMPUESTO A LA RENTA CAUSADO.

Table with 2 columns: Description of inventory and their values. Includes section for 900 VALORES A PAGAR Y FORMA DE PAGO.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ANULO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN (Art. 101 de la Constitución Política de la República del Ecuador).

Signature and name of the declarant: **Patricio Viteri**

Signature and name of the accountant: **Patricio Viteri**

Stamp: **10 ABR. 2007** and **Patricio Viteri**

Stamp: **15/02 23 MAR. 2007** and **RECIBIDOR: P. VITERI**