

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO UNICO - SOCIEDADES No. 0009162

IMPORTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO 2006 No. Empresa 155897

RUC 17924023001 RAZÓN SOCIAL O DENOMINACIÓN Pasa y Pasa S.A. S.A. EXPONENTE 155897

ESTADO DE SITUACIÓN Table with columns for assets (ACTIVO CORRIENTE, ACTIVO FIJO, ACTIVO FIJO INTANGIBLE, ACTIVO FIJO INTANGIBLE) and liabilities (PASIVO CORRIENTE, PASIVO LARGO PLAZO). Includes handwritten values like 1523,19 and 3457,10.

ESTADO DE RESULTADOS Table with columns for income (INGRESOS) and expenses (GASTOS). Includes handwritten values like 57750,00 and 6000,00.

Table for 716 DE MATERIA PRIMA Y BIENES, including inventory and production details. Includes handwritten value 47404,48.

Table for 717 GASTOS DE GESTIÓN, including administrative and management costs. Includes handwritten value 54640,48.

Table for 718 GASTOS DE GASTOS DE GASTOS, including various operating expenses. Includes handwritten value 3023,22.

Table for 719 GASTOS DE GASTOS DE GASTOS, including other operating expenses. Includes handwritten value 428,33.

Table for 720 GASTOS DE GASTOS DE GASTOS, including other operating expenses. Includes handwritten value 2597,19.

Table for 721 GASTOS DE GASTOS DE GASTOS, including other operating expenses. Includes handwritten value 2597,19.

Table for 722 GASTOS DE GASTOS DE GASTOS, including other operating expenses. Includes handwritten value 644,30.