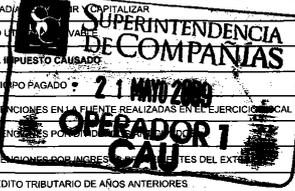




RESOLUCIÓN N° NAC-DGER2008-1520		LOCALS		GASTOS DE VIAJE		777		778	
OBLIGACIONES CON INSTITUCIONES FINANCIERAS - CORRIENTE	LOCALS	413	+	---	---	---	---	---	---
	DEL EXTERIOR	418	+	---	---	---	---	---	---
PRESTAMOS DE ACCIONISTAS	LOCALS	417	+	---	---	---	---	---	---
	DEL EXTERIOR	418	+	---	---	---	---	---	---
OTRAS CUENTAS Y DOCUMENTOS POR PAGAR CORRIENTE	RELACIONADOS	419	+	---	---	---	---	---	---
	DEL EXTERIOR	420	+	---	---	---	---	---	---
	NO RELACIONADOS	421	+	---	---	---	---	---	---
	DEL EXTERIOR	422	+	---	---	---	---	---	---
IMPUESTO A LA RENTA POR PAGAR DEL EJERCICIO		423	+	---	---	---	---	---	---
PARTICIPACIÓN TRABAJADORES POR PAGAR DEL EJERCICIO		424	+	---	---	---	---	---	---
TRANSFERENCIAS CASA MATRIZ Y SUCURSALES (del exterior)		425	+	---	---	---	---	---	---
CRÉDITO A MUTUO		426	+	---	---	---	---	---	---
OBLIGACIONES EMITIDAS CORTO PLAZO		427	+	---	---	---	---	---	---
PROVISIONES		428	+	---	---	---	---	---	---
TOTAL PASIVO CORRIENTE		429	=	---	---	---	---	---	---
PASIVO LARGO PLAZO		430	=	---	---	---	---	---	---
CUENTAS Y DOCUMENTOS POR PAGAR PASIVO LARGO PLAZO	RELACIONADOS	431	+	---	---	---	---	---	---
	DEL EXTERIOR	432	+	---	---	---	---	---	---
NO RELACIONADOS	LOCALS	433	+	---	---	---	---	---	---
	DEL EXTERIOR	434	+	---	---	---	---	---	---
OBLIGACIONES CON INSTITUCIONES FINANCIERAS - LARGO PLAZO	LOCALS	435	+	---	---	---	---	---	---
	DEL EXTERIOR	436	+	---	---	---	---	---	---
PRESTAMOS DE ACCIONISTAS	LOCALS	437	+	---	---	---	---	---	---
	DEL EXTERIOR	438	+	---	---	---	---	---	---
OTRAS CUENTAS Y DOCUMENTOS POR PAGAR PASIVO LARGO PLAZO	RELACIONADOS	439	+	---	---	---	---	---	---
	DEL EXTERIOR	440	+	---	---	---	---	---	---
	NO RELACIONADOS	441	+	---	---	---	---	---	---
	DEL EXTERIOR	442	+	---	---	---	---	---	---
TRANSFERENCIAS CASA MATRIZ Y SUCURSALES (del exterior)		443	+	---	---	---	---	---	---
CRÉDITO A MUTUO		444	+	---	---	---	---	---	---
OBLIGACIONES EMITIDAS LARGO PLAZO		445	+	---	---	---	---	---	---
PROVISIONES PARA JUBILACIÓN PATRONAL		446	+	---	---	---	---	---	---
PROVISIONES PARA DESAHUCIO		447	+	---	---	---	---	---	---
OTRAS PROVISIONES		448	+	---	---	---	---	---	---
TOTAL PASIVO LARGO PLAZO		449	=	---	---	---	---	---	---
PASIVOS DIFERIDOS		450	+	---	---	---	---	---	---
OTROS PASIVOS		451	+	---	---	---	---	---	---
TOTAL DEL PASIVO		452	=	---	---	---	---	---	---
PATRIMONIO NETO		453	=	---	---	---	---	---	---
CAPITAL SUSCRITO Y/O ASIGNADO		454	+	600.00	---	---	---	---	---
(-) CAP. SUSC. NO PAGADO, ACCIONES EN TESORERÍA		455	(-)	---	---	---	---	---	---
APORTES DE SOCIOS O ACCIONISTAS PARA FUTURA CAPITALIZACIÓN		456	+	---	---	---	---	---	---
RESERVA LEGAL		457	+	---	---	---	---	---	---
OTRAS RESERVAS		458	+	---	---	---	---	---	---
UTILIDAD NO DISTRIBUIDA EJERCICIOS ANTERIORES		459	+	---	---	---	---	---	---
(-) PÉRDIDA ACUMULADA EJERCICIOS ANTERIORES		460	(-)	---	---	---	---	---	---
UTILIDAD DEL EJERCICIO		461	+	---	---	---	---	---	---
(-) PÉRDIDA DEL EJERCICIO		462	(-)	---	---	---	---	---	---
TOTAL PATRIMONIO NETO		463	=	600.00	---	---	---	---	---
TOTAL PASIVO Y PATRIMONIO		464	=	600.00	---	---	---	---	---



DETALLE DE IMPUTACIÓN AL PAGO (Para declaraciones sustitutivas)		INTERES		MULTA	
IMPUESTO	697	USD	---	---	---

VALORES A PAGAR Y FORMA DE PAGO (luego de imputación al pago en declaraciones sustitutivas)		699-697	
TOTAL IMPUESTO A PAGAR	---	+	---
INTERÉS POR MORA	---	+	---
MULTA	---	+	---
TOTAL PAGADO	---	=	---
MEDIANTE CHEQUE, DÉBITO BANCARIO, EFECTIVO U OTRAS FORMAS DE PAGO		---	USD
MEDIANTE COMPENSACIONES		---	USD
MEDIANTE NOTAS DE CRÉDITO		---	USD

DETALLE DE NOTAS DE CRÉDITO		DETALLE DE DEBITOS	
NIC No	---	NIC No	---
USD	---	USD	---

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTE DOCUMENTO SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD LEGAL QUE DE ELLA SE DERIVEN (Art. 101 de la L.O.R.T.I.).

*[Signature]*  
 REPRESENTANTE LEGAL  
**MARTINO AUGUSTO KHANGOLUSA HIRALGO**  
 Cédula de Identidad o No. de Pasaporte: **1708585490**

*[Signature]*  
 FIRMA CONTADOR  
**MARIA TERESA CORREA**  
 RUC No. **1706631106**

8846803868182 17:19:13 2009/04/22 OLIVU  
 ON Impuestos S.R.I MATRIZ 0064  
 0.00 SERVIPAGOS  
 Sticker: 361490060962