

0025650

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

IDENTIFICACIÓN DE LA DECLARACIÓN

Form fields for identification: AÑO 2017, N.º DE FORMULARIO QUE SUSTITUYE 2, N.º DE EMPLEADO 308, RAZÓN SOCIAL O DENOMINACIÓN MULTIRPUESTOS MULTIRESA S.A.

Table with 2 columns: 300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 300 PATRIMONIO NETO. Rows include operations of active and passive parts, and net assets.

Table with 2 columns: 310 ACTIVO CORRIENTE, 310 INGRESOS. Rows include cash, receivables, and various income sources.

Table with 2 columns: 320 ACTIVO FIJO, 320 COSTOS Y GASTOS. Rows include fixed assets and various cost categories.

Table with 2 columns: 330 OTROS ACTIVOS, 330 PASIVO CORRIENTE. Rows include other assets and current liabilities.

Table with 2 columns: 340 PASIVO LARGO PLAZO, 340 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation.

Table with 2 columns: 350 PASIVO DIFERIDO, 350 VALORES A PAGAR Y FORMA DE PAGO. Rows include deferred liabilities and payment methods.

Table with 2 columns: 360 OTROS PASIVOS, 360 VALORES A PAGAR Y FORMA DE PAGO. Rows include other liabilities and payment methods.

Table with 2 columns: 370 PASIVO DIFERIDO, 370 VALORES A PAGAR Y FORMA DE PAGO. Rows include deferred liabilities and payment methods.

Table with 2 columns: 380 PASIVO DIFERIDO, 380 VALORES A PAGAR Y FORMA DE PAGO. Rows include deferred liabilities and payment methods.

Table with 2 columns: 390 PASIVO DIFERIDO, 390 VALORES A PAGAR Y FORMA DE PAGO. Rows include deferred liabilities and payment methods.

Table with 2 columns: 400 PASIVO DIFERIDO, 400 VALORES A PAGAR Y FORMA DE PAGO. Rows include deferred liabilities and payment methods.

Table with 2 columns: 410 PASIVO DIFERIDO, 410 VALORES A PAGAR Y FORMA DE PAGO. Rows include deferred liabilities and payment methods.

Table with 2 columns: 420 PASIVO DIFERIDO, 420 VALORES A PAGAR Y FORMA DE PAGO. Rows include deferred liabilities and payment methods.

Table with 2 columns: 430 PASIVO DIFERIDO, 430 VALORES A PAGAR Y FORMA DE PAGO. Rows include deferred liabilities and payment methods.

Signature area with names PAULIENEZ NIETO and CELSO CEVALLOS, and a stamp 'COMPROBANTE DE PAGOS'.