

200 IDENTIFICACION DEL CONTRIBUYENTE RUC: 17792100682001 RUC ANEXO O CONVENIO: REVILION UNITED ECUADOR SRL 17 FEB 18

Table with 2 columns: 400 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital suscrito, reservas, and patrimonio neto.

ESTADO DE SITUACION Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Includes rows for active current, active fixed, and active intangible.

ESTADO DE RESULTADOS Table with 2 columns: 600 INGRESOS and 700 COSTOS Y GASTOS. Includes rows for sales, expenses, and net income.

Table with 2 columns: 700 COSTOS Y GASTOS and 800 CONCILIACION TRIBUTARIA. Includes rows for costs, taxes, and reconciling items.

Table with 2 columns: 800 CONCILIACION TRIBUTARIA and 900 VALORES A PAGAR Y PAGADOS. Includes rows for tax reconciliation and amounts to be paid.

Table with 2 columns: 900 VALORES A PAGAR Y PAGADOS and 950 VALORES A PAGAR Y PAGADOS. Includes rows for amounts to be paid and received.

Table with 2 columns: 950 VALORES A PAGAR Y PAGADOS and 999-999-0. Includes rows for amounts to be paid and received.

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