

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO ÚNICO - SOCIEDADES

FORMULARIO 101 RESOLUCIÓN N° 2005-0837 IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACIÓN DE LA DECLARACIÓN 101 No. 2.006 102 No. FORMULARIO QUE SUSTITUYE 103 No. Expediente 22165

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 201 No. 0990227713001 202 No. RAZÓN SOCIAL O DENOMINACIÓN TECNIGRANJA CONTINENTAL C.LTDA. 203 No. EXPEDIENTE 22165

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amounts. Totals for 300 ACTIVO PATRIMONIO NETO are 2,423,08.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 600 INGRESOS), description, and amounts. Totals for 700 COSTOS Y GASTOS are 1,455,13.

Table with columns for account type (e.g., 400 PASIVO CORRIENTE), description, and amounts. Totals for 400 PASIVO CORRIENTE are 2,423,08.

Table with columns for account type (e.g., 410 PASIVO DIFERIDO), description, and amounts. Totals for 410 PASIVO DIFERIDO are 0.

Table with columns for account type (e.g., 420 PASIVO DIFERIDO), description, and amounts. Totals for 420 PASIVO DIFERIDO are 0.

Table with columns for account type (e.g., 430 PASIVO DIFERIDO), description, and amounts. Totals for 430 PASIVO DIFERIDO are 0.

Table with columns for account type (e.g., 440 PASIVO DIFERIDO), description, and amounts. Totals for 440 PASIVO DIFERIDO are 0.

Table with columns for account type (e.g., 450 PASIVO DIFERIDO), description, and amounts. Totals for 450 PASIVO DIFERIDO are 0.

Table with columns for account type (e.g., 460 PASIVO DIFERIDO), description, and amounts. Totals for 460 PASIVO DIFERIDO are 0.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), description, and amounts. Totals for 470 PASIVO DIFERIDO are 0.

Table with columns for account type (e.g., 480 PASIVO DIFERIDO), description, and amounts. Totals for 480 PASIVO DIFERIDO are 0.

Table with columns for account type (e.g., 490 PASIVO DIFERIDO), description, and amounts. Totals for 490 PASIVO DIFERIDO are 0.

Table with columns for account type (e.g., 500 PASIVO DIFERIDO), description, and amounts. Totals for 500 PASIVO DIFERIDO are 0.

Table with columns for account type (e.g., 510 PASIVO DIFERIDO), description, and amounts. Totals for 510 PASIVO DIFERIDO are 0.

IMPUESTO A LA RENTA CAUSADO 816 - 10% + 10% + 10% = 816. IMPUESTO A LA RENTA PAGADO 816. IMPUESTO A LA RENTA A PAGAR 0. TOTAL PAGADO 816.

22 MAR 2007. Vent.03 Form.003. BANCO DE GUAYAQUIL. CAJA - MATRIZ. SELLO Y FECHA DE RECEPCIÓN.