



1 0035980

100 IDENTIFICACION DE LA DECLARACION

AÑO 2.000 No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0990608695001 RAZON SOCIAL SOPERVAL CIA. LTDA. EXPEDIENTE 25789

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers (300, 350, 360, 400, 410, 500) and descriptions of assets and liabilities. Includes sub-sections like '300 ACTIVO CORRIENTE' and '600 INGRESOS'.

Table with columns for account numbers (350, 360, 400, 410, 500) and descriptions of fixed assets and non-current liabilities. Includes sub-sections like '350 ACTIVO FIJO' and '400 PASIVO CORRIENTE'.

Table with columns for account numbers (400, 410, 500) and descriptions of long-term liabilities and net equity. Includes sub-sections like '410 PASIVO LARGO PLAZO (NO CORRIENTE)' and '500 PATRIMONIO NETO'.

Table with columns for account numbers (500, 600, 700, 800) and descriptions of tax calculations and administrative expenses. Includes sub-sections like '500 PATRIMONIO NETO' and '600 CONCILIACION PARA EL CALCULO DEL 15% TRABAJADORES'.

Table with columns for account numbers (600, 700, 800, 900) and descriptions of tax calculations and forms of payment. Includes sub-sections like '600 CONCILIACION PARA EL CALCULO DEL IMPUESTO A LA RENTA' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account numbers (900) and descriptions of payment forms and tax amounts. Includes sub-sections like '900 VALORES A PAGAR Y FORMA DE PAGO'.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS IMPRESO POR OFFSETEC S.A. R.U.C. 1790149749001 RESOLUCION 03328-96-07-29 SELLO Y FECHA DE RECEPCION

Handwritten signatures and stamps for legal representative (ANUNZIATA VALDEZ) and accountant (SEGUNDO COELLO B.).

Handwritten notes and stamps at the bottom of the page, including 'VALOR: \$ 0.48' and 'CAJA: 0011'.