

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES

Nº 50 00319 13

IMPORTE, SIRVASE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION 2006

200 IDENTIFICACION DEL CONTRIBUYENTE RUC: 0990734038001 INDUSTRIAL BOLVILL CIA. LTDA. ESTADO DE SITUACION 26.508

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and amount. Totals: 80,00 and 13,831,81.

Table with columns for account type (e.g., 800 INGRESOS), description, and amount. Totals: 3,810,80 and 3,810,80.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Totals: 12,000,00 and 12,666,27.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Totals: 1,052,84 and 3,491,82.

Table with columns for account type (e.g., 490 PASIVO CORRIENTE), description, and amount. Totals: 1,052,84 and 3,491,82.

Table with columns for account type (e.g., 490 PASIVO LARGO PLAZO), description, and amount. Totals: 2,356,14 and 60,93.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Totals: 188,70 and 188,70.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Totals: 13,43 and 13,43.

DECLARACION DEL CONTRIBUYENTE: Nombre: Jofyar Villafuerte Ch. Gladis Lavayen B. RUC: 0601016082. Firma y sello de la empresa.