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IMPORTANTE: SÍRASE LEER INSTRUCCIONES AL REVERSO

IDENTIFICACIÓN DE LA DECLARACIÓN

FORMULARIO DE SUSTITUIR

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2005 IDENTIFICACIÓN DEL CONTRIBUYENTE

2005

RUC 019031135001

RAZÓN SOCIAL DENOMINACIÓN TRANSACCIONES S.A.

33350

ESTADO DE SITUACIÓN

Table with columns for account types (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and their corresponding values.

ESTADO DE RESULTADOS

Table with columns for income and expense categories (e.g., 700 INGRESOS, 710 INGRESOS) and their corresponding values.

Table with columns for cost and expense categories (e.g., 720 COSTOS Y GASTOS) and their corresponding values.

Table with columns for depreciation and amortization categories (e.g., 800 DEPRECIACIÓN Y AMORTIZACIÓN) and their corresponding values.

Table with columns for other income and expense categories (e.g., 900 OTROS INGRESOS, 910 OTROS GASTOS) and their corresponding values.

Table with columns for tax and social security categories (e.g., 920 IMPUESTOS Y CARGOS SOCIALES) and their corresponding values.

Table with columns for financial and other categories (e.g., 930 RESULTADO FINANCIERO) and their corresponding values.

Table with columns for other financial and tax categories (e.g., 940 OTROS RESULTADOS FINANCIEROS) and their corresponding values.

Table with columns for other financial and tax categories (e.g., 950 OTROS RESULTADOS FINANCIEROS) and their corresponding values.

Table with columns for other financial and tax categories (e.g., 960 OTROS RESULTADOS FINANCIEROS) and their corresponding values.

Table with columns for other financial and tax categories (e.g., 970 OTROS RESULTADOS FINANCIEROS) and their corresponding values.

Table with columns for other financial and tax categories (e.g., 980 OTROS RESULTADOS FINANCIEROS) and their corresponding values.

Handwritten signatures and stamps at the bottom of the page, including a circular stamp from the 'OFICINA DE CUENCA'.