

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES No. 10018959

FORMULARIO 101 RESOLUCION N° 0084 IMPORTANTE: SERVISE SERV INSTRUCCIONES AL REVISOR 100 IDENTIFICACION DE LA DECLARACION 102 AÑO 2002 103 NO. FORMULARIO QUE DE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE 201 RUC 019237477001 202 RAZON SOCIAL O DENOMINACION CARREVA H VISION CULTURAL CIA. LTDA 203 EXPEDIENTE 22478

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and descriptions of assets and liabilities.

Table with columns for account numbers (e.g., 600 INGRESOS, 610 INGRESOS) and descriptions of income and expenses.

Table with columns for account numbers (e.g., 700 COSTOS Y GASTOS, 710 COSTO DE VENTAS) and descriptions of costs and expenses.

Table with columns for account numbers (e.g., 800 CONCILIACION TRIBUTARIA, 810 UTILIDAD DEL EJERCICIO) and descriptions of tax reconciliation and profit.

Table with columns for account numbers (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO, 910 PAGOS PREVIOS) and descriptions of payments and previous payments.

Table with columns for account numbers (e.g., 920 VALORES A PAGAR Y FORMA DE PAGO, 930 PAGOS PREVIOS) and descriptions of payments and previous payments.

Table with columns for account numbers (e.g., 940 VALORES A PAGAR Y FORMA DE PAGO, 950 PAGOS PREVIOS) and descriptions of payments and previous payments.

Table with columns for account numbers (e.g., 960 VALORES A PAGAR Y FORMA DE PAGO, 970 PAGOS PREVIOS) and descriptions of payments and previous payments.

Table with columns for account numbers (e.g., 980 VALORES A PAGAR Y FORMA DE PAGO, 990 PAGOS PREVIOS) and descriptions of payments and previous payments.

Table with columns for account numbers (e.g., 1000 VALORES A PAGAR Y FORMA DE PAGO, 1010 PAGOS PREVIOS) and descriptions of payments and previous payments.

Table with columns for account numbers (e.g., 1020 VALORES A PAGAR Y FORMA DE PAGO, 1030 PAGOS PREVIOS) and descriptions of payments and previous payments.

Table with columns for account numbers (e.g., 1040 VALORES A PAGAR Y FORMA DE PAGO, 1050 PAGOS PREVIOS) and descriptions of payments and previous payments.

Table with columns for account numbers (e.g., 1060 VALORES A PAGAR Y FORMA DE PAGO, 1070 PAGOS PREVIOS) and descriptions of payments and previous payments.

Table with columns for account numbers (e.g., 1080 VALORES A PAGAR Y FORMA DE PAGO, 1090 PAGOS PREVIOS) and descriptions of payments and previous payments.

DECLARACION QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS... COPIA 2. SUPERINTENDENCIA DE COMPAÑIAS IMPRESO POR OFFSETEC S.A. R.U.C. 1790149749001 RESOLUCION 03328-06-0...

Stamp: Superintendencia de Compañías, 30 MAYO 2003, Victor Barros Dentón, Registro de Sociedades