

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE CUENTAS ANUALES POR MULTIPLO DÍGITO

No. 30 0056269

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

2005

FORMULARIO QUE SUSTITUYE

No. Entidad de la Adm. Financ.

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 0190317307001

AZÚCAR SOCIAL O DENOMINACIÓN COMPAÑIA DE TRANSPORTES DE CARGA PERSONA COTOPACCHA

EXERCENTE 32715

ESTADO DE SITUACIÓN

Table with columns for 300 ACTIVO, 310 ACTIVO CORRIENTE, and 340 ACTIVO FIJO. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO with various asset categories and values.

Table with columns for 360 ACTIVO FIJO TANGIBLE and 370 OTROS ACTIVOS. Includes sub-sections like 360 ACTIVO FIJO TANGIBLE and 370 OTROS ACTIVOS with various asset categories and values.

Table with columns for 380 ACTIVOS DIFERENDOS and 390 OTROS ACTIVOS. Includes sub-sections like 380 ACTIVOS DIFERENDOS and 390 OTROS ACTIVOS with various asset categories and values.

Table with columns for 400 PASIVO and 410 PASIVO CORRIENTE. Includes sub-sections like 400 PASIVO and 410 PASIVO CORRIENTE with various liability categories and values.

Table with columns for 420 PASIVO LARGO PLAZO and 430 PASIVO DIFERENDO. Includes sub-sections like 420 PASIVO LARGO PLAZO and 430 PASIVO DIFERENDO with various liability categories and values.

Table with columns for 440 PASIVO DIFERENDO and 450 PASIVO. Includes sub-sections like 440 PASIVO DIFERENDO and 450 PASIVO with various liability categories and values.

Table with columns for 460 PASIVO DIFERENDO and 470 PASIVO. Includes sub-sections like 460 PASIVO DIFERENDO and 470 PASIVO with various liability categories and values.

Table with columns for 480 PASIVO DIFERENDO and 490 PASIVO. Includes sub-sections like 480 PASIVO DIFERENDO and 490 PASIVO with various liability categories and values.

Table with columns for 500 PASIVO DIFERENDO and 510 PASIVO. Includes sub-sections like 500 PASIVO DIFERENDO and 510 PASIVO with various liability categories and values.

Table with columns for 520 PASIVO DIFERENDO and 530 PASIVO. Includes sub-sections like 520 PASIVO DIFERENDO and 530 PASIVO with various liability categories and values.

Table with columns for 540 PASIVO DIFERENDO and 550 PASIVO. Includes sub-sections like 540 PASIVO DIFERENDO and 550 PASIVO with various liability categories and values.

Table with columns for 560 PASIVO DIFERENDO and 570 PASIVO. Includes sub-sections like 560 PASIVO DIFERENDO and 570 PASIVO with various liability categories and values.

Table with columns for 580 PASIVO DIFERENDO and 590 PASIVO. Includes sub-sections like 580 PASIVO DIFERENDO and 590 PASIVO with various liability categories and values.

Table with columns for 600 PASIVO DIFERENDO and 610 PASIVO. Includes sub-sections like 600 PASIVO DIFERENDO and 610 PASIVO with various liability categories and values.

Table with columns for 620 PASIVO DIFERENDO and 630 PASIVO. Includes sub-sections like 620 PASIVO DIFERENDO and 630 PASIVO with various liability categories and values.

Table with columns for 640 PASIVO DIFERENDO and 650 PASIVO. Includes sub-sections like 640 PASIVO DIFERENDO and 650 PASIVO with various liability categories and values.

Table with columns for 660 PASIVO DIFERENDO and 670 PASIVO. Includes sub-sections like 660 PASIVO DIFERENDO and 670 PASIVO with various liability categories and values.

Table with columns for 680 PASIVO DIFERENDO and 690 PASIVO. Includes sub-sections like 680 PASIVO DIFERENDO and 690 PASIVO with various liability categories and values.

Table with columns for 700 PASIVO DIFERENDO and 710 PASIVO. Includes sub-sections like 700 PASIVO DIFERENDO and 710 PASIVO with various liability categories and values.

Table with columns for 000 PATRIMONIO NETO and 600 INGRESOS. Includes sub-sections like 000 PATRIMONIO NETO and 600 INGRESOS with various financial metrics and values.

Table with columns for 610 INGRESOS and 620 INGRESOS. Includes sub-sections like 610 INGRESOS and 620 INGRESOS with various financial metrics and values.

Table with columns for 630 INGRESOS and 640 INGRESOS. Includes sub-sections like 630 INGRESOS and 640 INGRESOS with various financial metrics and values.

Table with columns for 650 INGRESOS and 660 INGRESOS. Includes sub-sections like 650 INGRESOS and 660 INGRESOS with various financial metrics and values.

Table with columns for 670 INGRESOS and 680 INGRESOS. Includes sub-sections like 670 INGRESOS and 680 INGRESOS with various financial metrics and values.

Table with columns for 690 INGRESOS and 700 INGRESOS. Includes sub-sections like 690 INGRESOS and 700 INGRESOS with various financial metrics and values.

Table with columns for 710 INGRESOS and 720 INGRESOS. Includes sub-sections like 710 INGRESOS and 720 INGRESOS with various financial metrics and values.

Table with columns for 730 INGRESOS and 740 INGRESOS. Includes sub-sections like 730 INGRESOS and 740 INGRESOS with various financial metrics and values.

Table with columns for 750 INGRESOS and 760 INGRESOS. Includes sub-sections like 750 INGRESOS and 760 INGRESOS with various financial metrics and values.

Table with columns for 770 INGRESOS and 780 INGRESOS. Includes sub-sections like 770 INGRESOS and 780 INGRESOS with various financial metrics and values.

Table with columns for 790 INGRESOS and 800 INGRESOS. Includes sub-sections like 790 INGRESOS and 800 INGRESOS with various financial metrics and values.

Table with columns for 810 INGRESOS and 820 INGRESOS. Includes sub-sections like 810 INGRESOS and 820 INGRESOS with various financial metrics and values.

Table with columns for 830 INGRESOS and 840 INGRESOS. Includes sub-sections like 830 INGRESOS and 840 INGRESOS with various financial metrics and values.

Table with columns for 850 INGRESOS and 860 INGRESOS. Includes sub-sections like 850 INGRESOS and 860 INGRESOS with various financial metrics and values.

Table with columns for 870 INGRESOS and 880 INGRESOS. Includes sub-sections like 870 INGRESOS and 880 INGRESOS with various financial metrics and values.

Table with columns for 890 INGRESOS and 900 INGRESOS. Includes sub-sections like 890 INGRESOS and 900 INGRESOS with various financial metrics and values.

Table with columns for 910 INGRESOS and 920 INGRESOS. Includes sub-sections like 910 INGRESOS and 920 INGRESOS with various financial metrics and values.

Table with columns for 930 INGRESOS and 940 INGRESOS. Includes sub-sections like 930 INGRESOS and 940 INGRESOS with various financial metrics and values.

Table with columns for 950 INGRESOS and 960 INGRESOS. Includes sub-sections like 950 INGRESOS and 960 INGRESOS with various financial metrics and values.

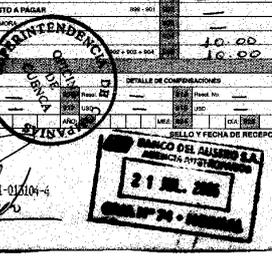
DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN (Art. 101 de la Constitución y Art. 100 de la L.R.T.)

IMPUESTO A LA RENTA CAUSADO (81% \* 19M + 877 \* 20M) 371.000.00

CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA AUTODIFERENCIANDO 371.000.00

IMPUESTO A LA RENTA PAGADO 371.000.00

IMPUESTO A LA RENTA PAGADO 371.000.00



21 JUL 2005