

FORMULARIO 101 IMPORTANTE: SERVISE LEER LAS INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION

220 IDENTIFICACION DEL CONTRIBUYENTE RUC No. 0119034111350011 RAZON SOCIAL O DENOMINACION: ORDOÑEZ PATINO MED. CIA. LTDA. EXPEDIENTE: 32939

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other equity items.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include current assets, fixed assets, and various income sources like sales and interest.

Table with 2 columns: 700 COSTOS Y GASTOS and 710 DE MATERIA PRIMA Y BIENES. Rows include material costs, depreciation, and other expenses.

Table with 2 columns: 800 INGRESOS and 710 DE MATERIA PRIMA Y BIENES. Rows include net sales, interest, and other income items.

Table with 2 columns: 810 PASIVO CORRIENTE and 820 PASIVO LARGO PLAZO. Rows include current liabilities like accounts payable and long-term liabilities like loans.

Table with 2 columns: 830 PASIVO DIFERIDO and 840 PASIVO LARGO PLAZO. Rows include deferred liabilities and long-term liabilities like bonds.

Table with 2 columns: 850 PASIVO LARGO PLAZO and 860 CONCLUCION TRIBUTARIA. Rows include long-term liabilities and tax conclusion items like tax paid and tax credits.

Table with 2 columns: 870 PASIVO DIFERIDO and 880 PASIVO LARGO PLAZO. Rows include deferred liabilities and long-term liabilities like bonds.

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN (Art. 10 de la Ley de Contratación Pública de la R.T.U.)

Handwritten signatures and stamps, including 'ORDONEZ PATINO' and 'VICENTE PATRICKIO'. Includes a date stamp '09 ABR 2009' and a 'SELLA Y FECHA DE RECEPCION'.