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100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

ESTADO DE SITUACION

Table with columns for assets (ACTIVO) and net worth (PATRIMONIO NETO). Rows include current assets, tangible assets, intangible assets, and other assets.

ESTADO DE RESULTADOS

Table with columns for income (INGRESOS) and expenses (COSTOS Y GASTOS). Rows include local sales, financial income, and various operating costs.

Table with columns for long-term assets (ACTIVOS LARGO PLAZO) and long-term liabilities (PASIVO LARGO PLAZO). Rows include related parties, investments, and other long-term items.

Table with columns for current liabilities (PASIVO CORRIENTE) and current assets (ACTIVO CORRIENTE). Rows include current assets, current liabilities, and other current items.

Table with columns for other liabilities (PASIVO DIFERIDO) and other assets (ACTIVO DIFERIDO). Rows include deferred liabilities and deferred assets.

Table with columns for total assets (TOTAL DEL ACTIVO) and total liabilities (TOTAL DEL PASIVO). Rows include total current, long-term, and other assets/liabilities.

Table with columns for tax reconciliation (CONCILIACION TRIBUTARIA). Rows include tax benefits, tax credits, and other tax-related items.

Table with columns for tax payment (IMPUESTO A PAGAR). Rows include total tax payable, tax credits, and other tax-related items.

Table with columns for tax payment (TOTAL PAGADO). Rows include total tax payable, tax credits, and other tax-related items.

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DECLARO QUE LOS DATOS INFORMACIONALES EN ESTE DOCUMENTO SON VERDADEROS Y CORRECTOS Y RESPONDERE EN CASO DE LAS LEYES QUE DE ELLOS SE DERIVE (Art. 101 de la Constitución y Ley 10.000 de 1993)

Paula Vera Garcia
BANCO DE GUAYAGUIL S.A.
25 ABR 2006
23-VB Ventanilla 28-UB