

0171265

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES DEL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2009, No. FOMULARIO DEL EJERCICIO 0014207, No. Expediente 39842

RUC 07917200834001, ACTIVIDAD ECONOMICA COMPAÑIA DE SERVICIOS INSULARES

Table with 2 columns: Description of operations and values. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and '500 PATRIMONIO NETO'.

Table with 2 columns: Description of assets and values. Includes 'ESTADO DE SITUACIÓN' and '300 ACTIVO'.

Table with 2 columns: Description of income and values. Includes 'ESTADO DE RESULTADOS' and '600 INGRESOS'.

Table with 2 columns: Description of costs and values. Includes '700 COSTOS Y GASTOS' and '710 DE MATERIA PRIMA Y BIENES'.

Table with 2 columns: Description of intangible assets and values. Includes 'ACTIVO FIJO INTANGIBLE'.

Table with 2 columns: Description of long-term assets and values. Includes 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of current liabilities and values. Includes '400 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and values. Includes '440 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of other liabilities and values. Includes '470 PASIVO DIFERIDO'.

Table with 2 columns: Description of total liabilities and values. Includes 'TOTAL DEL PASIVO'.

Table with 2 columns: Description of notes and values. Includes 'DETALLE DE NOTAS DE CREDITO' and 'DETALLE DE COMPENSACIONES'.



Handwritten signatures and names: ELOR MARLA PERAZO, ABEL ORRALA REYES.