

10 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2008

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

Nº. DE FORMULARIO QUE SUSTITUYE

J

200 IDENTIFICACIÓN DEL SUJETO PASIVO

RUC 0990807957001

RAZÓN O DENOMINACIÓN SOCIAL INDUJERIA RAFAEL MARICH

EXPEDIENTE 43989

OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR

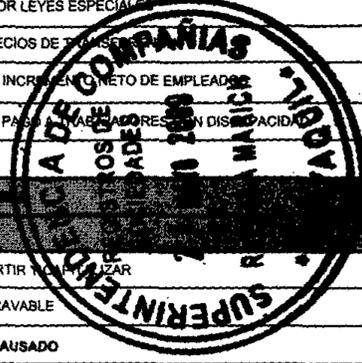
Table with 4 columns: Description, Sign, Amount, and Counterpart Description. Rows include 'ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR', 'INGRESO CON PARTES RELACIONADAS DEL EXTERIOR', 'PASIVO CON PARTES RELACIONADAS DEL EXTERIOR', and 'EGRESO CON PARTES RELACIONADAS DEL EXTERIOR'.

ESTADO PATRIMONIAL

Main balance sheet table with columns for Description, Sign, Amount, and Counterpart Description. It is divided into 'ACTIVO CORRIENTE', 'ACTIVO FIJO', 'ACTIVO DIFERIDO (INTANGIBLE)', 'ACTIVO LARGO PLAZO', and 'PASIVO CORRIENTE'. Includes handwritten values and a circular stamp from 'SUPERINTENDENCIA DE COMPAÑIAS' dated 27 MAY 2008.

50 0222031

LOCALS				GASTOS DE VIAJE				
	DEL EXTERIOR	+	---		+	---		75
	LOCALS	+	---		+	---		76
	DEL EXTERIOR	+	---	DEPRECIACIÓN DE Bienes	+	---		77
				ACCELERADA	+	---		78
				NO ACCELERADA	+	---		79
					+	---		80
RELACIONADOS	LOCALS	+	---	AMORTIZACIONES	+	---		81
	DEL EXTERIOR	+	---	SERVICIOS PÚBLICOS	+	---		82
NO RELACIONADOS	LOCALS	+	26,08	PAGOS POR OTROS SERVICIOS	+	---		83
	DEL EXTERIOR	+	---	PAGOS POR OTROS BIENES	+	---		84
				TOTAL GASTOS	+	---		85
				TOTAL PASIVO CORRIENTE	+	---		86
					+	---		87
					+	---		88
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					+	---		200



DETALLE DE IMPUTACIÓN AL PAGO (Para declaraciones sustitutivas)		USD	USD	USD

TOTAL IMPUESTO A PAGAR	859-897	+	---
INTERÉS POR MORA		+	---
MULTA		+	---
MEDIANTE CHEQUE, DÉBITO BANCARIO, EFECTIVO U OTRAS FORMAS DE PAGO	USD	---	---
MEDIANTE COMPENSACIONES	USD	---	---
MEDIANTE NOTAS DE CRÉDITO	USD	---	---

N/C No	USD	Resol No.	USD	Resol No.	USD						

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTE DOCUMENTO SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD LEGAL QUE DE ELA SE DERIVEN (Art. 101 de la L.O.R.T.).

MARIA LUISA DEVELESCO
FIRMA REPRESENTANTE LEGAL

[Signature]
FIRMA CONTADOR

Cédula de Identidad o No. de Pasaporte: 12900378589
RUC No.: 09012196742001

06/15/2009
IMPUESTOS
[Illegible text]