

0154486

IMPORTANTE: MIRAR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: AÑO 2004, No. FORMULARIO QUE SUSTITUYE 16, RAZÓN SOCIAL O DENOMINACIÓN FORTUNAR ECUADOR SA, RUC 09101864918001

500 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Includes rows for operations with related parties and net assets.

ESTADO DE SITUACIÓN. 300 ACTIVO. 310 ACTIVO CORRIENTE. Includes rows for current assets, receivables, and other assets.

ESTADO DE RESULTADOS. 500 INGRESOS. Includes rows for income, expenses, and net income.

510 ACTIVO FIJO. 520 ACTIVO FIJO TANGIBLE. Includes rows for fixed assets, tangible fixed assets, and intangible fixed assets.

530 ACTIVO FIJO INTANGIBLE. Includes rows for intangible fixed assets, patents, and other intangible assets.

540 PASIVO. 510 PASIVO CORRIENTE. Includes rows for current liabilities, payables, and other liabilities.

520 PASIVO LARGO PLAZO. Includes rows for long-term liabilities, loans, and other long-term liabilities.

530 PASIVO LARGO PLAZO. Includes rows for long-term liabilities, loans, and other long-term liabilities.

800 CONCILIACIÓN TRIBUTARIA. Includes rows for tax reconciliation, tax payments, and tax credits.

900 VALORES A PAGAR EN FORMA DE PAGO. Includes rows for taxes to be paid, interest, and other payments.

DETAJES DE NOTAS DE CRÉDITO. Includes rows for credit notes, interest, and other details.

DETAJES DE OPERACIONES. Includes rows for operations, interest, and other details.

COPIA 2: SUPERINTENDENCIA DE EMPRESAS POLIGRÁFICA C.A. - RUC 09015648001 - Resolución N° NAC-DGER2006-0798 a 01-12-06

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