



RESOLUCIÓN N° NAC-DGER2008-1520

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2003

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

N° DE FORMULARIO QUE SUSTITUYE

200 IDENTIFICACIÓN DEL SUJETO PASIVO

RUC 1791279027 0 0 1

RAZÓN O DENOMINACIÓN SOCIAL GOLDUST CIA LTDA

EXPEDIENTE 53105

OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL (INFORMATIVO)

Table with 4 columns: Description, Sign, Amount, and Balance. Rows include 'ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR', 'PASIVO CON PARTES RELACIONADAS DEL EXTERIOR', and 'TOTAL OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR'.

ESTADO DE SITUACIÓN

Main balance sheet table with columns for 'ESTADO DE SITUACIÓN' and 'ESTADO ANTERIOR'. Rows are categorized into 'ACTIVO' (Corriente, Flujos, Diferido, Largo Plazo) and 'PASIVO' (Corriente). Includes handwritten values like '6737,58' and a large diagonal stamp.

| RESOLUCIÓN N° NAC-DGER2006-1520 | | LOCALS | | GASTOS DE VIAJE | | 777 | | 778 | |
|--|--|--------|-----|-----------------|-----|-----|-----|-----|-------|
| OBLIGACIONES CON RESTRICCIONES FINANCIERAS - COMPRENTE | | 415 | + | --- | --- | --- | --- | --- | --- |
| DEL EXTERIOR | | 416 | + | --- | --- | --- | --- | --- | --- |
| PRÉSTAMOS DE ACCIONISTAS | | 417 | + | --- | --- | --- | --- | --- | --- |
| DEL EXTERIOR | | 418 | + | --- | --- | --- | --- | --- | --- |
| OTRAS CUENTAS Y DOCUMENTOS POR PAGAR - COMPRENTE | | 419 | + | --- | --- | --- | --- | --- | --- |
| RELACIONADOS | | 420 | + | --- | --- | --- | --- | --- | --- |
| DEL EXTERIOR | | 421 | + | --- | --- | --- | --- | --- | --- |
| NO RELACIONADOS | | 422 | + | --- | --- | --- | --- | --- | 51,25 |
| DEL EXTERIOR | | 423 | + | --- | --- | --- | --- | --- | --- |
| IMPUESTO A LA RENTA POR PAGAR DEL EJERCICIO | | 424 | + | --- | --- | --- | --- | --- | --- |
| PARTICIPACIÓN TRABAJADORES POR PAGAR DEL EJERCICIO | | 425 | + | --- | --- | --- | --- | --- | 51,25 |
| TRANSFERENCIAS CASA MATRIZ Y SUCURSALES (del exterior) | | 426 | + | --- | --- | --- | --- | --- | 51,25 |
| CRÉDITO A MUTUO | | 427 | + | --- | --- | --- | --- | --- | --- |
| OBLIGACIONES EMITIDAS CORTO PLAZO | | 428 | + | --- | --- | --- | --- | --- | --- |
| PROVISIONES | | 429 | + | --- | --- | --- | --- | --- | --- |
| TOTAL PASIVO CORRIENTE | | 430 | + | --- | --- | --- | --- | --- | --- |
| PASIVO LARGO PLAZO | | 431 | + | --- | --- | --- | --- | --- | --- |
| CUENTAS Y DOCUMENTOS POR PAGAR - PROVEEDORES LARGO PLAZO | | 432 | + | --- | --- | --- | --- | --- | --- |
| RELACIONADOS | | 433 | + | --- | --- | --- | --- | --- | --- |
| DEL EXTERIOR | | 434 | + | --- | --- | --- | --- | --- | --- |
| NO RELACIONADOS | | 435 | + | --- | --- | --- | --- | --- | 51,25 |
| DEL EXTERIOR | | 436 | + | --- | --- | --- | --- | --- | --- |
| OBLIGACIONES CON RESTRICCIONES FINANCIERAS - CORTO PLAZO | | 437 | + | --- | --- | --- | --- | --- | --- |
| LOCALS | | 438 | + | --- | --- | --- | --- | --- | --- |
| DEL EXTERIOR | | 439 | + | --- | --- | --- | --- | --- | --- |
| PROVISIONES DE ACCIONISTAS | | 440 | + | --- | --- | --- | --- | --- | 51,25 |
| LOCALS | | 441 | + | --- | --- | --- | --- | --- | --- |
| DEL EXTERIOR | | 442 | + | --- | --- | --- | --- | --- | --- |
| OTRAS CUENTAS Y DOCUMENTOS POR PAGAR - LARGO PLAZO | | 443 | + | --- | --- | --- | --- | --- | --- |
| RELACIONADOS | | 444 | + | --- | --- | --- | --- | --- | --- |
| DEL EXTERIOR | | 445 | + | --- | --- | --- | --- | --- | --- |
| NO RELACIONADOS | | 446 | + | --- | --- | --- | --- | --- | --- |
| DEL EXTERIOR | | 447 | + | --- | --- | --- | --- | --- | --- |
| TRANSFERENCIAS CASA MATRIZ Y SUCURSALES (del exterior) | | 448 | + | --- | --- | --- | --- | --- | --- |
| CRÉDITO A MUTUO | | 449 | + | --- | --- | --- | --- | --- | --- |
| OBLIGACIONES EMITIDAS LARGO PLAZO | | 450 | + | --- | --- | --- | --- | --- | --- |
| PROVISIONES PARA JUBILACIÓN PATRONAL | | 451 | + | --- | --- | --- | --- | --- | --- |
| PROVISIONES PARA DESAHUCIO | | 452 | + | --- | --- | --- | --- | --- | --- |
| OTRAS PROVISIONES | | 453 | + | --- | --- | --- | --- | --- | --- |
| TOTAL PASIVO LARGO PLAZO | | 454 | + | --- | --- | --- | --- | --- | --- |
| PASIVOS DIFERIDOS | | 455 | + | --- | --- | --- | --- | --- | --- |
| OTROS PASIVOS | | 456 | + | --- | --- | --- | --- | --- | --- |
| TOTAL DEL PASIVO | | 457 | + | --- | --- | --- | --- | --- | --- |
| PATRIMONIO NETO | | 458 | + | --- | --- | --- | --- | --- | --- |
| CAPITAL SUSCRITO Y/O ASIGNADO | | 459 | + | 250 | --- | --- | --- | --- | --- |
| (-) CAP. SUSC. NO PAGADO, ACCIONES EN TESORERÍA | | 460 | (-) | --- | --- | --- | --- | --- | --- |
| APORTES DE SOCIOS O ACCIONISTAS PARA FUTURA CAPITALIZACIÓN | | 461 | + | 476 | --- | --- | --- | --- | --- |
| RESERVA LEGAL | | 462 | + | --- | --- | --- | --- | --- | --- |
| OTRAS RESERVAS | | 463 | + | 5757,23 | --- | --- | --- | --- | --- |
| UTILIDAD NO DISTRIBUIDA EJERCICIOS ANTERIORES | | 464 | + | 16,64 | --- | --- | --- | --- | --- |
| (-) PÉRDIDA ACUMULADA EJERCICIOS ANTERIORES | | 465 | (-) | 31,04 | --- | --- | --- | --- | --- |
| UTILIDAD DEL EJERCICIO | | 466 | + | --- | --- | --- | --- | --- | --- |
| (-) PÉRDIDA DEL EJERCICIO | | 467 | (-) | 51,25 | --- | --- | --- | --- | --- |
| TOTAL PATRIMONIO NETO | | 468 | + | 6737,58 | --- | --- | --- | --- | --- |
| TOTAL PASIVO Y PATRIMONIO | | 469 | + | 6737,58 | --- | --- | --- | --- | --- |

DETALLE DE IMPUTACIÓN AL PAGO (Para declaraciones sustitutivas)

| | | | |
|----------|-----|-----|-----|
| IMPUESTO | 897 | USD | --- |
| INTERÉS | 898 | USD | --- |
| MULTA | 899 | USD | --- |

VALORES A PAGAR Y FORMA DE PAGO (Según el detalle de imputación al pago de declaraciones sustitutivas)

| | | | |
|---|---------|-----|-----|
| TOTAL IMPUESTO A PAGAR | 859-897 | + | --- |
| INTERÉS POR MORA | | + | --- |
| MULTA | | + | --- |
| TOTAL PAGADO | | | --- |
| Mediante cheque, débito bancario, efectivo u otras formas de pago | | USD | --- |
| Mediante compensaciones | | USD | --- |
| Mediante notas de crédito | | USD | --- |

DETALLE DE NOTAS DE DÉBITO

| | | | | | | | | | |
|--------|-----|--------|-----|--------|-----|--------|-----|-----------|-----|
| NIC No | --- | Resol No. | --- |
| USD | --- | USD | --- | USD | --- | USD | --- | USD | --- |

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTE DOCUMENTO SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD LEGAL QUE DE ELLOS SE DERIVEN (C.F. Art. 111 del C.O.R.T.).

FIRMA REPRESENTANTE LEGAL: **HARIO AYALA E**
 Cédula de Identidad o No. de Pasaporte: **1703704364**

FIRMA CONTADOR: **HARIO AYALA E**
 RUC No.: **17037042600001**

1687299863122 11:14:36 2010/06/02 FIRMA
 DE Impuestos S.R.L. FINANCIERA
 P.O. EQUIPO
 Ciudad: CALLE 10 N° 544