

700031060

IMPORTANTE: SERVIRE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2004, RAZÓN SOCIAL O PERSONALIDAD, EXPEDIENTE 541149

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

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

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

Table with 2 columns: Description of costs and amounts. Includes '700 COSTOS Y GASTOS'.

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

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

Table with 2 columns: Description of current liabilities and amounts. Includes '400 PASIVO' and '410 PASIVO CORRIENTE'.

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

Table with 2 columns: Description of other liabilities and amounts. Includes '470 PASIVO DIFERIDO' and '480 OTROS PASIVOS'.

Table with 2 columns: Description of taxes and amounts. Includes 'TOTAL IMPUESTO A PAGAR'.

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

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS, INFORMACIÓN INSTITUTO REGISTRARIO MULTA TEL: 22008 RUC No. 17880728001 RESOLUCIÓN No. SAC-0882806-078 y 01-13-08