

00109423

IMPORTANTE: BRIVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0901026415001 RAZON SOCIAL O DENOMINACION SEVILLACORSA S.A. EXPEDIENTE 57024

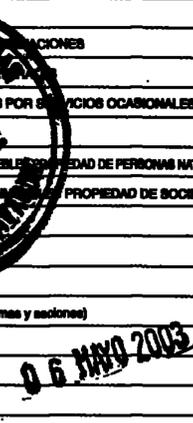
ESTADO DE SITUACION

ESTADO DE RESULTADOS

Main financial statement table with columns for account descriptions, debit/credit amounts, and sub-totals. Includes sections for Activo (Current, Tangible, Intangible, Deferred, Other), Pasivo (Current, Long Term), Patrimonio Neto, and Conciliacion Tributaria.

Summary table for 'VALORES A PAGAR Y FORMA DE PAGO' showing tax payments, interest, and penalties.

Summary table for 'DETALLE DE NOTAS DE CREDITO' and 'DETALLE DE COMPENSACIONES'.



Handwritten signature of the legal representative.

Handwritten signature of the accountant.

Printed information for legal representative (XAVIER PEREZ) and accountant (LADY CARVAJAL), including RUC numbers and payment methods.

Printed information for tax payments, including 'TOTAL IMPUESTO A PAGAR' and 'TOTAL PAGADO'.

Printed information for credit notes and compensations, including N/C numbers and amounts.