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100 IDENTIFICACIÓN DE LA DECLARACIÓN INSTRUCCIONES AL REVERSO

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 0990294011001 ESTABILLO S.A. ESTADO DE SITUACIÓN 58792

Table with 2 columns: Description of assets and their values. Includes sections for 300 ACTIVO CORRIENTE and 300 PATRIMONIO NETO.

Table with 2 columns: Description of income and expenses. Includes sections for 400 INGRESOS and 500 COSTOS Y GASTOS.

Table with 2 columns: Description of fixed assets and their values. Includes sections for 340 ACTIVO FIJO and 370 OTROS ACTIVOS.

Table with 2 columns: Description of long-term assets and their values. Includes sections for 400 PASIVO and 440 PASIVO CORRIENTE.

Table with 2 columns: Description of long-term liabilities and their values. Includes sections for 440 PASIVO LARGO PLAZO and 470 PASIVO DIFERIDO.

Table with 2 columns: Description of long-term assets and their values. Includes sections for 480 OTROS PASIVOS and 490 VALORES A PAGAR Y FORMA DE PAGO.

Table with 2 columns: Description of tax reconciliation and other items. Includes sections for 800 CONCILIACIÓN TRIBUTARIA and 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with 2 columns: Description of tax reconciliation and other items. Includes sections for 900 VALORES A PAGAR Y FORMA DE PAGO and 940 VALORES A PAGAR Y FORMA DE PAGO.

Table with 2 columns: Description of tax reconciliation and other items. Includes sections for 940 VALORES A PAGAR Y FORMA DE PAGO and 950 VALORES A PAGAR Y FORMA DE PAGO.

Table with 2 columns: Description of tax reconciliation and other items. Includes sections for 950 VALORES A PAGAR Y FORMA DE PAGO and 960 VALORES A PAGAR Y FORMA DE PAGO.

Table with 2 columns: Description of tax reconciliation and other items. Includes sections for 960 VALORES A PAGAR Y FORMA DE PAGO and 970 VALORES A PAGAR Y FORMA DE PAGO.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES DE ELLOS DE DERIVAR (Art. 101 de la Constitución Política de la R.E.U.).

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA S.A. - RUC: 00810818001 - Resolución N° MAC-DORR-2008-0788 e 01-13-08