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IMPORTANTE/CRUCIAL LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Rol 2007, No. Forjador de Escrituras, No. Expediente 69225, RUC 210017001001

Table with 2 columns: 800 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 850 PATRIMONIO NETO. Rows include capital suscrito, reservas, and patrimonio neto.

ESTADO DE SITUACIÓN Table with 2 columns: 300 ACTIVO and 350 PASIVO. Rows include cash, receivables, and payables.

ESTADO DE RESULTADOS Table with 2 columns: 600 INGRESOS and 700 MATERIA PRIMA Y BIENES. Rows include sales, expenses, and depreciation.

Table with 2 columns: 800 ACTIVOS CORRIENTES and 850 ACTIVOS FIJOS. Rows include current assets and fixed assets like machinery and vehicles.

Table with 2 columns: 870 OTROS ACTIVOS and 900 PASIVO. Rows include other assets and liabilities like deferred taxes and provisions.

Table with 2 columns: 400 PASIVO and 450 PASIVO CORRIENTE. Rows include current liabilities like accounts payable and wages.

Table with 2 columns: 470 PASIVO LARGO PLAZO and 500 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation items.

Table with 2 columns: 480 OTROS PASIVOS and 550 PASIVO CORRIENTE. Rows include other liabilities and current liability adjustments.

Table with 2 columns: 490 PASIVO LARGO PLAZO and 600 CONCILIACIÓN TRIBUTARIA. Rows include long-term liability adjustments and tax reconciliation items.

Signature area with names, dates, and official stamps. Includes a circular stamp from the 'SECRETARÍA DE TRIBUTACIÓN' and a rectangular stamp from 'REGISTROS DE COMPAÑÍAS'.