

0178978

100 IDENTIFICACION DE LA DECLARACION

ARO 2000 No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 991150897001 RAZON SOCIAL ESPACIARTE

SIACIO Y ARTE S.A

EXPEDIENTE 59935

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for asset categories (300 ACTIVO CORRIENTE, 380 ACTIVO FIJO, 388 ACTIVO NO CORRIENTE) and their values. Total active assets are 200.

Table with columns for liability categories (400 PASIVO CORRIENTE, 410 PASIVO LARGO PLAZO) and their values. Total liabilities are 200.

Table for net assets (500 PATRIMONIO NETO) showing capital subscribed (200) and other components, totaling 200.

Table for tax calculation (800 VALORES A PAGAR Y FORMA DE PAGO) showing tax to be paid (10) and other forms of payment.

Signature section for legal representative (Lilka Treis V.) and accountant (William Tenorio). Includes RUC and identification numbers.

Table for income (600 INGRESOS) including sales with 12% and 0% tariffs, exports, and other income.

Table for cost of sales (700 COSTO DE VENTAS) including initial inventory, purchases, and depreciation.

Table for administrative and operating expenses (770 GASTOS NO OPERACIONALES) including salaries, taxes, and other costs.

Table for worker conciliation (800 CONCILIACION PARA EL CALCULO DEL 15% TRABAJADORES) showing utility or loss.

Table for tax conciliation (CONCILIACION PARA EL CALCULO DEL IMPUESTO A LA RENTA) showing utility or loss and tax to be paid.

Table for tax compensation (COMPENSACION DOLARES) showing a balance of 10.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS TASKI EDITORA S.A. R.U.C.: 1790716147001 - RESOLUCION 3328-29-07-08

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