

50 0091077

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2006

No. FORMULARIO QUE SUSTITUYE 2

No. Expediente bajo trámite 65764

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 099118120001

Razón Social o Denominación

Blix S.A.

300 ACTIVO

310 ACTIVO CORRIENTE

Table with 2 columns: Description (CASH, BANCOS, INVENTARIOS FINANCIEROS TEMPORALES, etc.) and Amount (5,011.39, etc.)

320 PATRIMONIO NETO

Table with 2 columns: Description (CAPITAL SUSCRIPTO, CAPITAL SUSCRIPTO PAGADO, etc.) and Amount (1,600.00, etc.)

340 ACTIVO FIJO

341 ACTIVO FIJO INTANGIBLE

Table with 2 columns: Description (TIENPOS, DERECHOS, MARCAS, etc.) and Amount (318.77, etc.)

350 INGRESOS

Table with 2 columns: Description (INGRESOS NETOS LOCALES, VENTAS NETAS LOCALES, etc.) and Amount (1,898,948.00, etc.)

360 OTROS ACTIVOS

361 OTROS ACTIVOS DIFERIDOS

Table with 2 columns: Description (GASTOS DE ORGANIZACIÓN, GASTOS DE INVESTIGACIÓN, etc.) and Amount (4,400.00, etc.)

700 COSTOS Y GASTOS

Table with 2 columns: Description (GASTOS DE MATERIA PRIMA, GASTOS DE MATERIA PRIMA, etc.) and Amount (81,795.38, etc.)

370 OTROS ACTIVOS

371 OTROS ACTIVOS DIFERIDOS

Table with 2 columns: Description (GASTOS DE ORGANIZACIÓN, GASTOS DE INVESTIGACIÓN, etc.) and Amount (1,737.50, etc.)

380 OTROS ACTIVOS

381 OTROS ACTIVOS DIFERIDOS

Table with 2 columns: Description (GASTOS DE ORGANIZACIÓN, GASTOS DE INVESTIGACIÓN, etc.) and Amount (1,737.50, etc.)

390 OTROS ACTIVOS

391 OTROS ACTIVOS DIFERIDOS

Table with 2 columns: Description (GASTOS DE ORGANIZACIÓN, GASTOS DE INVESTIGACIÓN, etc.) and Amount (1,737.50, etc.)

400 PASIVO

410 PASIVO CORRIENTE

Table with 2 columns: Description (LOCALS, DEL EXTERIOR, LOCALS, etc.) and Amount (107,874.29, etc.)

420 PASIVO CORRIENTE

421 PASIVO CORRIENTE

Table with 2 columns: Description (LOCALS, DEL EXTERIOR, LOCALS, etc.) and Amount (208,546.83, etc.)

430 PASIVO CORRIENTE

431 PASIVO CORRIENTE

Table with 2 columns: Description (LOCALS, DEL EXTERIOR, LOCALS, etc.) and Amount (100,000.00, etc.)

440 PASIVO CORRIENTE

441 PASIVO CORRIENTE

Table with 2 columns: Description (LOCALS, DEL EXTERIOR, LOCALS, etc.) and Amount (100,000.00, etc.)

450 PASIVO CORRIENTE

451 PASIVO CORRIENTE

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Signature area with names 'Francisco Suarez M.' and 'Walter Amador', RUC numbers, and a circular stamp. Includes fields for 'IMPUESTO A PAGAR' (37.04) and 'TOTAL PAGADO' (28.48).