

0035560

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Table with columns for RUC, Razon Social o Denominación, and Expediente. RUC: 09191246131510011. Razon Social: BUSINESS & RAICES BIRASOL S.A. Expediente: 67199.

Table for 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Includes rows for operations of active parts, interest, and dividends.

Table for 600 PATRIMONIO NETO. Includes rows for subscribed capital, contributions, reserves, and net equity.

Table for 600 INGRESOS. Includes rows for sales of goods, exports, and other income.

Table for 700 COSTOS Y GASTOS. Includes rows for cost of goods sold, depreciation, and other expenses.

Table for 800 CONCLICIÓN TRIBUTARIA. Includes rows for tax liability, tax credits, and tax payments.

Table for 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for taxes to be paid and payment methods.

Table for 900 VALORES A PAGAR Y FORMA DE PAGO (continued). Includes rows for interest on taxes and other payments.

Table for 900 VALORES A PAGAR Y FORMA DE PAGO (continued). Includes rows for tax credits and other adjustments.

Table for 900 VALORES A PAGAR Y FORMA DE PAGO (continued). Includes rows for tax liability and other amounts.

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Handwritten signatures and names: OLIVERA and ALBA SOLÍS VILLACÍS.

Barcode and identification numbers at the bottom of the page.

Additional text and notes at the bottom of the page.