



IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Form fields for year (2004), form number, and employees.

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Form fields for RUC (0991252258001), company name (PIZZO S.A.), and expediente (67.668).

ESTADO DE SITUACIÓN

Main financial statement table with columns for assets (300), liabilities (400), and net worth (500). Includes sub-sections for current assets, fixed assets, and long-term assets.

ESTADO DE RESULTADOS

Income Statement table with columns for income (600), costs and expenses (700), and net income (800).

Income Tax and Social Security table (800-900) detailing tax calculations, deductions, and payments.

Signature and stamp area containing names of legal representative and accountant, and a circular stamp from the Superintendencia de Compañías.

Detalle de Notas de Crédito and Detalle de Compensaciones tables.