

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES No. 0 0178467

FORMULARIO 101 RESOLUCION N° 0064 IMPORTANTE: ARRIBA LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION 2003 400 No. FORMA ANO QUE SE DECLARA

200 IDENTIFICACION DEL CONTRIBUYENTE 019016801600 RAZON SOCIAL O DENOMINACION ECUACORRIENTE SA EXPEDIENTE 796-99

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers, descriptions, and amounts. Includes sections for 300 ACTIVO CORRIENTE and 310 ACTIVO CORRIENTE.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 320 ACTIVO FIJO and 330 ACTIVO FIJO INTANGIBLE.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 340 OTROS ACTIVOS and 350 OTROS ACTIVOS.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 400 PASIVO and 410 PASIVO CORRIENTE.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 420 PASIVO A LARGO PLAZO and 430 PASIVO DIFERIDO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 500 PATRIMONIO NETO and 510 PATRIMONIO NETO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 600 VALORES A PAGAR Y FORMA DE PAGO and 610 PASO PASIVO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 700 DETALLE DE NOTAS DE CREDITO and 710 DETALLE DE COMPENSACIONES.

COPY 1: SUPERINTENDENCIA DE COMPAÑIAS TABASO S.A. R. U. C. 1789745107001 - RESOLUCION 231 22-02-02

Stamp: SUPERINTENDENCIA DE COMPAÑIAS Y SERVICIOS FINANCIEROS Y SEGUROS INFORMÁTICA 6 ABR. 2004