

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZES FORMALES UNICO - SOCIEDADES No. 10010205

FORMULARIO 101 RESOLUCION N° 0064 IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION AÑO 2000 No. FORMULARIO QUE SE RECTIFICA -

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 099133357001 202 RAZON SOCIAL O DENOMINACION IVANLA S.A. EXPEDIENTE 72202

ESTADO DE SITUACION ESTADO DE RESULTADOS

300 ACTIVO 600 INGRESOS

Table with columns for account type, amount, and description. Includes rows for 310 ACTIVO CORRIENTE and 600 INGRESOS.

Table with columns for account type, amount, and description. Includes rows for 340 ACTIVO FIJO and 700 COSTOS Y GASTOS.

Table with columns for account type, amount, and description. Includes rows for 370 ACTIVO DIFERIDO and 750 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type, amount, and description. Includes rows for 380 OTROS ACTIVOS and 780 GASTOS NO OPERACIONALES.

Table with columns for account type, amount, and description. Includes rows for 400 PASIVO and 800 CONCILIACION TRIBUTARIA.

Table with columns for account type, amount, and description. Includes rows for 440 PASIVO LARGO PLAZO and 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type, amount, and description. Includes rows for 470 PASIVO DIFERIDO and 901 PAGO PREVIO.

Table with columns for account type, amount, and description. Includes rows for 480 OTROS PASIVOS and 902 TOTAL IMPUESTO A PAGAR.

Table with columns for account type, amount, and description. Includes rows for 500 PATRIMONIO NETO and 903 MULTAS.

Table with columns for account type, amount, and description. Includes rows for 501 CAPITAL SUSCRITO O ASIGNADO and 904 TOTAL PAGADO.

Table with columns for account type, amount, and description. Includes rows for 502 CAPITAL SUSCRITO NO PAGADO and 905 MEDIANTE CHEQUE DEBITO BANCARIO.

Table with columns for account type, amount, and description. Includes rows for 503 APORTES DE SOCIOS O ACCIONISTAS PARA FUTURA CAPITALIZACION and 906 MEDIANTE COMPENSACIONES.

Table with columns for account type, amount, and description. Includes rows for 504 RESERVAS (LEGAL, FACULTATIVA, ESTATUTARIA) and 907 MEDIANTE NOTAS DE CREDITO.

Table with columns for account type, amount, and description. Includes rows for 505 RESERVA DE CAPITAL and 908 N/C No.

Table with columns for account type, amount, and description. Includes rows for 506 OTROS SUPERAVITS and 909 USD.

Table with columns for account type, amount, and description. Includes rows for 507 UTILIDAD NO DISTRIBUIDA EJERCICIOS ANTERIORES and 910 N/C No.

Table with columns for account type, amount, and description. Includes rows for 508 (-) PERDIDA ACUMULADA DE EJERCICIOS ANTERIORES and 911 USD.

Table with columns for account type, amount, and description. Includes rows for 509 UTILIDAD DEL EJERCICIO and 912 N/C No.

Table with columns for account type, amount, and description. Includes rows for 510 (-) PERDIDA DEL EJERCICIO and 913 USD.

Table with columns for account type, amount, and description. Includes rows for 511 TOTAL PATRIMONIO NETO and 914 N/C No.

Table with columns for account type, amount, and description. Includes rows for 512 TOTAL PASIVO Y PATRIMONIO and 915 USD.

Table with columns for account type, amount, and description. Includes rows for 513 DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 98, Ley 56) and 916 Resol. No.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS IMPRESO POR OFFSETEC S.A. R.U.C. 1790149749001 RESOLUCION 03328-96-07-29