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IMPORTEANTE: SERVARE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC: 09973534880001
AÑO: 2007
FORMULARIO QUE SUSTITUYE: No. 001
NACION SOCIAL O DENOMINACIÓN: ETELCONSA SA
EXERCICIO: 74430

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and '400 PATRIMONIO NETO'.

Table with 2 columns: Description of assets and amounts. Includes 'ESTADO DE SITUACIÓN' and '300 ACTIVO'.

Table with 2 columns: Description of income and amounts. Includes 'ESTADO DE RESULTADOS' and '800 INGRESOS'.

Table with 2 columns: Description of expenses and amounts. Includes '700 COSTOS Y GASTOS' and '300 ACTIVO CORRIENTE'.

Table with 2 columns: Description of intangible assets and amounts. Includes '300 ACTIVO FIJO INTANGIBLE'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of current liabilities and amounts. Includes '400 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '400 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of taxes and amounts. Includes '800 CONCILIACIÓN TRIBUTARIA'.

Table with 2 columns: Description of other taxes and amounts. Includes 'IMPUESTO A LA RENTA CAUSADO'.

Table with 2 columns: Description of notes and amounts. Includes 'DETALLE DE NOTAS DE CRÉDITO'.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 099015849001 - Resolución N° HAC-DQER2006-0798 a 01-12-06

207 13:29:37 04/09/2008 2 1 Chillaco
ON 3070 PAGO IMPUESTOS HEN
Luzmila Cordero
Luzmila Cordero

