

0072071

IMPORTANTE: SIRVA SE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

FORMULARIO QUE SUSTITUYE No. Expediente 1995 10714

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC

097136274007

RADICACIÓN O DENOMINACIÓN

Reduasa S.O.

EXERCENTE

7464196

ESTADO DE SITUACIÓN

Table with 2 columns: Description of assets and their values. Includes sections for 300 ACTIVO, 310 ACTIVO CORRIENTE, and 340 ACTIVO FIJO.

Table with 2 columns: Description of results and their values. Includes sections for 600 INGRESOS and 700 COSTOS Y GASTOS.

Table with 2 columns: Description of intangible assets and their values. Includes sections for 350 ACTIVO FIJO INTANGIBLE and 370 OTROS ACTIVOS.

Table with 2 columns: Description of long-term assets and their values. Includes sections for 380 ACTIVOS LARGO PLAZO and 400 PASIVO.

Table with 2 columns: Description of current liabilities and their values. Includes sections for 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with 2 columns: Description of tax reconciliation and their values. Includes sections for 800 CONCILIACIÓN TRIBUTARIA and 840 PASIVO DIFERIDO.

Table with 2 columns: Description of tax payment and their values. Includes sections for 850 VALORES A PAGAR Y FORMA DE PAGO and 860 VALORES A PAGAR Y FORMA DE PAGO.

Table with 2 columns: Description of tax details and their values. Includes sections for DETALLE DE NOTAS DE CRÉDITO and DETALLE DE COMPENSACIONES.

Table with 2 columns: Description of company information and their values. Includes sections for COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS and SELLO Y FECHA DE RECEPCIÓN.



Handwritten signature and name: Rocio Quintanilla

Handwritten notes and stamps at the bottom left corner.

Handwritten notes and stamps at the bottom right corner.