

0079466

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 0991378294001 RAZÓN SOCIAL O DENOMINACIÓN ASEQUIM S.A. EXPEDIENTE 763341

ESTADO DE SITUACIÓN

Table with columns for 300 ACTIVO (310 ACTIVO CORRIENTE, 320 ACTIVO FIJO, 330 ACTIVO INTANGIBLE, 340 ACTIVO PASIVO) and 500 PATRIMONIO NETO. Includes sub-rows for various asset and liability categories.

ESTADO DE RESULTADOS

Table with columns for 600 INGRESOS and 700 COSTOS Y GASTOS. Includes sub-rows for sales, expenses, and depreciation.

Table with columns for 700 COSTOS Y GASTOS (continued) and 800 CONCILIACIÓN TRIBUTARIA. Includes sub-rows for taxes and social security.

Table with columns for 800 CONCILIACIÓN TRIBUTARIA (continued) and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-rows for taxes and interest.

Table with columns for 900 VALORES A PAGAR Y FORMA DE PAGO (continued) and 910 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-rows for interest and other payments.

Table with columns for 910 VALORES A PAGAR Y FORMA DE PAGO (continued) and 920 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-rows for interest and other payments.

Table with columns for 920 VALORES A PAGAR Y FORMA DE PAGO (continued) and 930 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-rows for interest and other payments.

Table with columns for 930 VALORES A PAGAR Y FORMA DE PAGO (continued) and 940 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-rows for interest and other payments.

Table with columns for 940 VALORES A PAGAR Y FORMA DE PAGO (continued) and 950 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-rows for interest and other payments.

Table with columns for 950 VALORES A PAGAR Y FORMA DE PAGO (continued) and 960 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-rows for interest and other payments.

Table with columns for 960 VALORES A PAGAR Y FORMA DE PAGO (continued) and 970 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-rows for interest and other payments.

Table with columns for 970 VALORES A PAGAR Y FORMA DE PAGO (continued) and 980 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-rows for interest and other payments.

Table with columns for 980 VALORES A PAGAR Y FORMA DE PAGO (continued) and 990 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-rows for interest and other payments.

Table with columns for 990 VALORES A PAGAR Y FORMA DE PAGO (continued) and 1000 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-rows for interest and other payments.

Table with columns for 1000 VALORES A PAGAR Y FORMA DE PAGO (continued) and 1010 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-rows for interest and other payments.

Table with columns for 1010 VALORES A PAGAR Y FORMA DE PAGO (continued) and 1020 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-rows for interest and other payments.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON VERDADEROS Y CORRECTOS, Y QUE SOY EL DUEÑO O EL ENCARGADO DE LA EMPRESA QUE SE DECLARA. (Art. 101 de la Ley General de Tributación, Ley 200 del 2004)