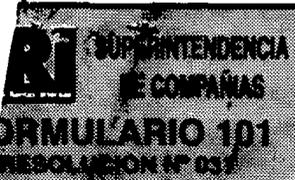


00305 397



DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZES FORMULARIO UNICO - SOCIEDADES

No. 0 0078606

IDENTIFICACION DEL CONTRIBUYENTE

100 IDENTIFICACION DE LA DECLARACION

RUC 0991412670001 RAZON SOCIAL IRE IMPORTADORA DE REPUESTOS DEL ECUADOR S.A. EXPEDIENTE 78739

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 00 ACTIVO CORRIENTE), description, and amount. Total active current assets: 1'250.000.

Table with columns for account type (e.g., 400 PASIVO CORRIENTE), description, and amount. Total current liabilities: 1'250.000.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Total net equity: 5'000.000.

Table with columns for account type (e.g., 900 VALORES A PAGAR), description, and amount. Total taxes to pay: 1'250.000.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Total income: 1'250.000.

Table with columns for account type (e.g., 700 COSTO DE VENTAS), description, and amount. Total cost of sales: 1'250.000.

Table with columns for account type (e.g., 800 CONCILIACION PARA EL CALCULO DEL 15% TRABAJADORES), description, and amount. Total conciliation: 1'250.000.

Table with columns for account type (e.g., 900 VALORES A PAGAR), description, and amount. Total taxes to pay: 1'250.000.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 88, Ley 56)

Table with columns for payment method (Efectivo, Cheque, Débito Bancario) and amount in Sucres and Dollars.

Table with columns for payment method (Efectivo, Cheque, Débito Bancario) and amount in Sucres and Dollars.

