

80.676

FORMULARIO 101 RESOLUCIÓN 878004-0008-07/08 IMPORTANTE: LEER LAS INSTRUCCIONES AL REVISARLO 2004 18

200 IDENTIFICACIÓN DEL CONTRIBUYENTE ESTADO DE SITUACIÓN 600 INGRESOS 800 RESULTADOS

Table with columns for account numbers (e.g., 310, 320, 330) and descriptions of assets and liabilities. Includes sub-sections like '310 ACTIVO CORRIENTE' and '320 ACTIVO FIJO'.

Table with columns for account numbers (e.g., 340, 350, 360) and descriptions of intangible assets and other assets. Includes sub-sections like '340 ACTIVO FIJO INTANGIBLE' and '350 OTROS ACTIVOS'.

Table with columns for account numbers (e.g., 360, 370, 380) and descriptions of long-term assets and other assets. Includes sub-sections like '360 ACTIVOS LARGO PLAZO' and '370 OTROS ACTIVOS'.

Table with columns for account numbers (e.g., 400, 410, 420) and descriptions of liabilities. Includes sub-sections like '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with columns for account numbers (e.g., 430, 440, 450) and descriptions of other liabilities. Includes sub-sections like '430 PASIVO LARGO PLAZO' and '440 PASIVO DIFERIDO'.

Table with columns for account numbers (e.g., 460, 470, 480) and descriptions of equity and other equity items. Includes sub-sections like '460 PATRIMONIO NETO' and '470 PASIVO DIFERIDO'.

Table with columns for account numbers (e.g., 490, 500, 510) and descriptions of equity and other equity items. Includes sub-sections like '490 PATRIMONIO NETO' and '500 PASIVO DIFERIDO'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACIÓN (Art. 161 del Código de L.T.R.)

Signature and stamp area. Includes names like CARLOS ZAMBRANO M. and JOSE CHIRIBOGA M., and a stamp from BANCO DE MACHALA S.A.

Additional information and stamps. Includes 'REGLAMENTO DE MACHALA' and 'SELECCIÓN Y FECHA DE RECEPCIÓN'.