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IMPORTANTE: SIRVA LEER LAS INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC: 0091460034001
Razón Social: S.A.
Exponente: 8281098

ESTADO DE SITUACIÓN

Table with columns for 300 ACTIVO (310 ACTIVO CORRIENTE, 340 ACTIVO FIJO) and 600 PATRIMONIO NETO. Includes rows for bank accounts, receivables, inventory, and other assets.

ESTADO DE RESULTADOS

Table with columns for 600 INGRESOS and 700 COSTOS Y GASTOS. Includes rows for sales, interest, and various operating expenses.

Table with columns for 370 OTROS ACTIVOS and 400 PASIVO (410 PASIVO CORRIENTE, 440 PASIVO LARGO PLAZO). Includes rows for deferred assets and various liabilities.

Table with columns for 470 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation items.

Table with columns for 800 CONCILIACIÓN TRIBUTARIA (continued) and 800 VALORES A PAGAR. Includes rows for tax reconciliation and amounts to be paid.

Table with columns for 800 VALORES A PAGAR (continued) and 800 VALORES A PAGAR (continued). Includes rows for tax reconciliation and amounts to be paid.

Table with columns for 800 VALORES A PAGAR (continued) and 800 VALORES A PAGAR (continued). Includes rows for tax reconciliation and amounts to be paid.

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Table with columns for 800 VALORES A PAGAR (continued) and 800 VALORES A PAGAR (continued). Includes rows for tax reconciliation and amounts to be paid.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN (Art. 101 del Código de Comercio 2002 del Ecuador)
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