

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2006

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 099146648700

PERIPLAS S.A.

EXERcente 82999

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and amounts. Total active is 6,200.00.

Table with columns for account type (e.g., 340 ACTIVO FLUJO, 350 ACTIVO TANGIBLE) and amounts. Total active flow is 200.00.

Table with columns for account type (e.g., 360 ACTIVO INTANGIBLE, 370 OTROS ACTIVOS) and amounts. Total active intangible is 4,500.00.

Table with columns for account type (e.g., 380 ACTIVOS LARGO PLAZO) and amounts. Total active long term is 1,500.00.

Table with columns for account type (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and amounts. Total passive is 6,200.00.

Table with columns for account type (e.g., 420 PASIVO LARGO PLAZO) and amounts. Total passive long term is 0.00.

Table with columns for account type (e.g., 430 OTROS PASIVOS) and amounts. Total other passives is 0.00.

Table with columns for account type (e.g., 440 PASIVO CORRIENTE) and amounts. Total other passives is 0.00.

Table with columns for account type (e.g., 450 PASIVO LARGO PLAZO) and amounts. Total other passives is 0.00.

Table with columns for account type (e.g., 460 PASIVO CORRIENTE) and amounts. Total other passives is 0.00.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO) and amounts. Total other passives is 0.00.

Table with columns for account type (e.g., 480 OTROS PASIVOS) and amounts. Total other passives is 0.00.

Table with columns for account type (e.g., 490 PASIVOS INFORMATIVOS) and amounts. Total other passives is 0.00.

Table with columns for account type (e.g., 500 PASIVO) and amounts. Total other passives is 0.00.

Table with columns for account type (e.g., 510 PASIVO CORRIENTE) and amounts. Total other passives is 0.00.

Table with columns for account type (e.g., 520 PASIVO LARGO PLAZO) and amounts. Total other passives is 0.00.

Table with columns for account type (e.g., 530 OTROS PASIVOS) and amounts. Total other passives is 0.00.

Table with columns for account type (e.g., 540 PASIVO) and amounts. Total other passives is 0.00.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVEN (Art. 101 de la Constitución, 204 del C.O. de la L.R.T.)

JOHN SOTOMAYOR I., OSWALDO PACHECO G.
C.I.: 0900828567, RUC: 0902357920001

DETALLE DE NOTAS DE CRÉDITO and DETALLE DE COMPENSACIONES

COPIA 2. SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 099018639001 - Resolución 9170104 DGER - 0177 - A283304

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EN 2770 PAGO IMPUESTOS R-R
E.P. LIMBO: 100 IMPUESTO A LA RENTA Y P
Slicker N.: 37-00-000-0
USUARIOS: RUC: 099018639001

