

83.052

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES

FORMULARIO 101 RESOLUCIÓN 9170104 DGER -0719

No. 0 0060209

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 0991467068001 RAZÓN SOCIAL O DENOMINACIÓN CELLFON S.A. EXPEDIENTE 83052

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account type (310, 320, 330, 340), description, and amount. Includes '310 ACTIVO CORRIENTE' and '340 ACTIVO FIJO'.

Table with columns for account type (600, 700), description, and amount. Includes '600 INGRESOS' and '700 COSTOS Y GASTOS'.

Table with columns for account type (350, 360, 370, 380), description, and amount. Includes '350 OTROS ACTIVOS CORRIENTES' and '380 ACTIVOS LARGO PLAZO'.

Table with columns for account type (390, 400, 410, 420), description, and amount. Includes '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with columns for account type (430, 440, 450, 460), description, and amount. Includes '430 PASIVO LARGO PLAZO' and '460 PASIVO DIFERIDO'.

Table with columns for account type (470, 480, 490, 500), description, and amount. Includes '470 PASIVO DIFERIDO' and '480 OTROS PASIVOS'.

Table with columns for account type (510, 520, 530, 540), description, and amount. Includes '510 PATRIMONIO NETO' and '520 CAPITAL SUSCRITO O ASIGNADO'.

Table with columns for account type (550, 560, 570, 580), description, and amount. Includes '550 PASIVOS CONTINGENTES' and '560 PASIVOS CONTINGENTES'.

Table with columns for account type (590, 600, 610, 620), description, and amount. Includes '590 PASIVOS CONTINGENTES' and '600 PASIVOS CONTINGENTES'.

Table with columns for account type (630, 640, 650, 660), description, and amount. Includes '630 PASIVOS CONTINGENTES' and '640 PASIVOS CONTINGENTES'.

Table with columns for account type (670, 680, 690, 700), description, and amount. Includes '670 PASIVOS CONTINGENTES' and '680 PASIVOS CONTINGENTES'.

Table with columns for account type (710, 720, 730, 740), description, and amount. Includes '710 PASIVOS CONTINGENTES' and '720 PASIVOS CONTINGENTES'.

Table with columns for account type (750, 760, 770, 780), description, and amount. Includes '750 PASIVOS CONTINGENTES' and '760 PASIVOS CONTINGENTES'.

Table with columns for account type (790, 800, 810, 820), description, and amount. Includes '790 PASIVOS CONTINGENTES' and '800 PASIVOS CONTINGENTES'.

Table with columns for account type (830, 840, 850, 860), description, and amount. Includes '830 PASIVOS CONTINGENTES' and '840 PASIVOS CONTINGENTES'.

Table with columns for account type (870, 880, 890, 900), description, and amount. Includes '870 PASIVOS CONTINGENTES' and '880 PASIVOS CONTINGENTES'.

Table with columns for account type (910, 920, 930, 940), description, and amount. Includes '910 PASIVOS CONTINGENTES' and '920 PASIVOS CONTINGENTES'.

Table with columns for account type (950, 960, 970, 980), description, and amount. Includes '950 PASIVOS CONTINGENTES' and '960 PASIVOS CONTINGENTES'.

Table with columns for account type (990, 1000, 1010, 1020), description, and amount. Includes '990 PASIVOS CONTINGENTES' and '1000 PASIVOS CONTINGENTES'.

Table with columns for account type (1030, 1040, 1050, 1060), description, and amount. Includes '1030 PASIVOS CONTINGENTES' and '1040 PASIVOS CONTINGENTES'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACIÓN (Art. 101 Codificación a LRTI).

RAFAEL VARGAS S. FIRMA REPRESENTANTE LEGAL

JORGE ESTUPIÑAN O. FIRMA CONTADOR

900 VALORES A PAGAR Y FORMA DE PAGO

DETALLE DE NOTAS DE CRÉDITO

DETALLE DE COMPENSACIONES

REGISTRO OFICIAL No. 922

SELLO Y FECHA DE RECEPCION

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS

TASKI S.A. R.U.C.: 1790716147001 - RESOLUCIÓN 9170104DGER-0177-A 29-03-2004