

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2001

No. FORMULARIO QUE SE REGISTRA

84067

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0997478193001

RAZON SOCIAL O DENOMINACION SOFTWARE TECHNOLOGI DEL ECUADOR S.A.

EXPEDIENTE 8406799

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and monetary values. Includes sub-sections like 340 ACTIVO FIJO and 380 OTROS ACTIVOS.

Table with columns for account type (e.g., 600 INGRESOS, 700 COSTOS Y GASTOS) and monetary values. Includes sub-sections like 710 COSTO DE VENTAS and 780 GASTOS DE ADMINISTRACION Y VENTAS.

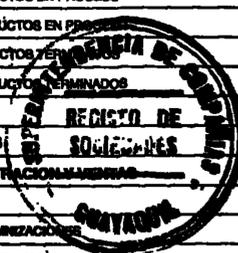


Table with columns for account type (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and monetary values. Includes sub-sections like 440 PASIVO LARGO PLAZO and 480 OTROS PASIVOS.

Table with columns for account type (e.g., 790 GASTOS NO OPERACIONALES, 800 CONCILIACION TRIBUTARIA) and monetary values. Includes sub-sections like 810 UTILIDAD DEL EJERCICIO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO) and monetary values. Includes sub-sections like 510 CAPITAL SUSCRITO O ASIGNADO.

Table with columns for account type (e.g., 820 UTILIDAD GRABABLE) and monetary values. Includes sub-sections like 830 PERDIDA.

Form for legal representation and taxpayer information, including fields for name, RUC, and signature.

Form for tax calculation and payment, including fields for tax amount, interest, and total paid.

Table for 'DETALLE DE NOTAS DE CREDITO' and 'DETALLE DE COMPENSACIONES' with columns for currency and amount.

30-012-014672-6

REF: 02/01/01