

DECLARACION DE RENTA No. 300119205

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

280 IDENTIFICACION DEL CONTRIBUYENTE RUC: 0991509011001 EXPOBOBANZA S.A. EXPEDIENTE: 36425

ESTADO DE SITUACION Table with columns for assets (ACTIVO) and liabilities (PASIVO). Includes sub-sections like 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO, 370 OTROS ACTIVOS, 400 PASIVO, and 410 PASIVO CORRIENTE.

ESTADO DE RESULTADOS Table with columns for income (INGRESOS) and expenses (COSTOS Y GASTOS). Includes sub-sections like 600 INGRESOS and 700 COSTOS Y GASTOS.

Table for 410 PASIVO CORRIENTE, detailing current liabilities such as LOCALS, DEL EXTERIOR, and PASIVO A LARGO PLAZO.

Table for 440 PASIVO A LARGO PLAZO, detailing long-term liabilities like ACCIONES Y PARTICIPACIONES and PASIVOS CONTINGENTES.

Table for 460 PASIVO CONTINGENTES, detailing contingent liabilities and provisions.

Table for 480 PASIVO CONTINGENTES, detailing contingent liabilities and provisions.

Table for 500 VALORES A PAGAR, detailing amounts to be paid.

Table for 510 VALORES A PAGAR, detailing amounts to be paid.

Table for 520 VALORES A PAGAR, detailing amounts to be paid.

Table for 530 VALORES A PAGAR, detailing amounts to be paid.