

IMPORTANTE: ANEXAR LAS INSTRUCCIONES AL RENDIMIENTO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

300 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC: 171139537001

NO EL FORMULARIO QUE SE RECIBIÓ

POWELL

EXPERIMENTE 28334

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE) and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 PASIVO CORRIENTE.

Table with columns for account type (e.g., 340 PASIVO CORRIENTE) and amount. Includes sub-sections like 340 PASIVO CORRIENTE and 380 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 380 PASIVO LARGO PLAZO) and amount. Includes sub-sections like 380 PASIVO LARGO PLAZO and 400 PASIVO IMPREVEDIDO.

Table with columns for account type (e.g., 400 PASIVO IMPREVEDIDO) and amount. Includes sub-sections like 400 PASIVO IMPREVEDIDO and 440 PASIVO IMPREVEDIDO.

Table with columns for account type (e.g., 440 PASIVO IMPREVEDIDO) and amount. Includes sub-sections like 440 PASIVO IMPREVEDIDO and 480 PASIVO IMPREVEDIDO.

Table with columns for account type (e.g., 480 PASIVO IMPREVEDIDO) and amount. Includes sub-sections like 480 PASIVO IMPREVEDIDO and 520 PASIVO IMPREVEDIDO.

Table with columns for account type (e.g., 520 PASIVO IMPREVEDIDO) and amount. Includes sub-sections like 520 PASIVO IMPREVEDIDO and 560 PASIVO IMPREVEDIDO.

Table with columns for account type (e.g., 560 PASIVO IMPREVEDIDO) and amount. Includes sub-sections like 560 PASIVO IMPREVEDIDO and 600 PASIVO IMPREVEDIDO.

Table with columns for account type (e.g., 600 PASIVO IMPREVEDIDO) and amount. Includes sub-sections like 600 PASIVO IMPREVEDIDO and 640 PASIVO IMPREVEDIDO.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 600 INGRESOS) and amount. Includes sub-sections like 600 INGRESOS and 700 COSTOS Y GASTOS.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS) and amount. Includes sub-sections like 700 COSTOS Y GASTOS and 740 GASTOS DE ADMINISTRACIÓN Y VENTAS.

Table with columns for account type (e.g., 740 GASTOS DE ADMINISTRACIÓN Y VENTAS) and amount. Includes sub-sections like 740 GASTOS DE ADMINISTRACIÓN Y VENTAS and 780 GASTOS DE ADMINISTRACIÓN Y VENTAS.

Table with columns for account type (e.g., 780 GASTOS DE ADMINISTRACIÓN Y VENTAS) and amount. Includes sub-sections like 780 GASTOS DE ADMINISTRACIÓN Y VENTAS and 800 CONCILIACIÓN TRIBUTARIA.

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA) and amount. Includes sub-sections like 800 CONCILIACIÓN TRIBUTARIA and 840 CONCILIACIÓN TRIBUTARIA.

Table with columns for account type (e.g., 840 CONCILIACIÓN TRIBUTARIA) and amount. Includes sub-sections like 840 CONCILIACIÓN TRIBUTARIA and 880 CONCILIACIÓN TRIBUTARIA.

Table with columns for account type (e.g., 880 CONCILIACIÓN TRIBUTARIA) and amount. Includes sub-sections like 880 CONCILIACIÓN TRIBUTARIA and 920 CONCILIACIÓN TRIBUTARIA.

Table with columns for account type (e.g., 920 CONCILIACIÓN TRIBUTARIA) and amount. Includes sub-sections like 920 CONCILIACIÓN TRIBUTARIA and 960 CONCILIACIÓN TRIBUTARIA.

Table with columns for account type (e.g., 960 CONCILIACIÓN TRIBUTARIA) and amount. Includes sub-sections like 960 CONCILIACIÓN TRIBUTARIA and 1000 CONCILIACIÓN TRIBUTARIA.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACIÓN (AL W. 1099)

Handwritten signature and stamp: Jaime Mosquera

Handwritten signature and stamp: Wilson Perez

Handwritten signature and stamp: Patricia Viteri

Stamp: 30 ABR. 2004. Recibido en el P. de la Oficina de la G.A. RECIBIDO. D. 16-20. Patricia Viteri