

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZOS FORMULARIO ÚNICO - SOCIEDADES No. 0120598

IMPORTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO 2006 No. FORMULARIO DEL SUJETO 30 0053137 No. Expediente SRI RENTA

200 IDENTIFICACIÓN DEL CONTRIBUYENTE NÚMERO 143145272007 DENOMINACIÓN DIAGNÓSTICO MEDICO PSC. L.M. GARCIA L.M.

330 ACTIVO CORRIENTE table with columns for current assets and sub-totals like 7097,37 and 35.149,85

340 ACTIVO FIJO table with columns for fixed assets and sub-totals like 44.115,32

350 OTROS ACTIVOS table with columns for other assets and sub-totals like 339 + 343

360 PASIVO CORRIENTE table with columns for current liabilities and sub-totals like 20.646,45

370 PASIVO LARGO PLAZO table with columns for long-term liabilities and sub-totals like 1.889,27

380 PASIVO DIFERIDO table with columns for deferred liabilities and sub-totals like 1.128,02

390 PASIVO A LARGO PLAZO table with columns for long-term liabilities and sub-totals like 23.664,28

400 PASIVO table with columns for total liabilities and sub-totals like 23.664,28

410 PASIVO table with columns for total liabilities and sub-totals like 23.664,28

420 PASIVO table with columns for total liabilities and sub-totals like 23.664,28

430 PASIVO table with columns for total liabilities and sub-totals like 23.664,28

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520 PASIVO table with columns for total liabilities and sub-totals like 23.664,28

530 PASIVO table with columns for total liabilities and sub-totals like 23.664,28

550 PATRIMONIO NETO table with columns for net equity and sub-totals like 1.000,00 and 4.310,25

600 INGRESOS table with columns for income and sub-totals like 347.039,24

700 COSTOS Y GASTOS table with columns for costs and expenses and sub-totals like 339.051,21

800 CONCILIACIÓN TRIBUTARIA table with columns for tax reconciliation and sub-totals like 7.513,56

900 IMPUESTO A LA RENTA CAUSADO table with columns for tax caused and sub-totals like 1.576,38

910 VALORES A PAGAR Y FORMA DE PAGO table with columns for amounts to pay and sub-totals like 1.576,38

920 VALORES A PAGAR Y FORMA DE PAGO table with columns for amounts to pay and sub-totals like 1.576,38

930 VALORES A PAGAR Y FORMA DE PAGO table with columns for amounts to pay and sub-totals like 1.576,38

940 VALORES A PAGAR Y FORMA DE PAGO table with columns for amounts to pay and sub-totals like 1.576,38

950 VALORES A PAGAR Y FORMA DE PAGO table with columns for amounts to pay and sub-totals like 1.576,38

960 VALORES A PAGAR Y FORMA DE PAGO table with columns for amounts to pay and sub-totals like 1.576,38

970 VALORES A PAGAR Y FORMA DE PAGO table with columns for amounts to pay and sub-totals like 1.576,38

980 VALORES A PAGAR Y FORMA DE PAGO table with columns for amounts to pay and sub-totals like 1.576,38

990 VALORES A PAGAR Y FORMA DE PAGO table with columns for amounts to pay and sub-totals like 1.576,38

1000 VALORES A PAGAR Y FORMA DE PAGO table with columns for amounts to pay and sub-totals like 1.576,38

1010 VALORES A PAGAR Y FORMA DE PAGO table with columns for amounts to pay and sub-totals like 1.576,38

1020 VALORES A PAGAR Y FORMA DE PAGO table with columns for amounts to pay and sub-totals like 1.576,38

1030 VALORES A PAGAR Y FORMA DE PAGO table with columns for amounts to pay and sub-totals like 1.576,38

1040 VALORES A PAGAR Y FORMA DE PAGO table with columns for amounts to pay and sub-totals like 1.576,38

1050 VALORES A PAGAR Y FORMA DE PAGO table with columns for amounts to pay and sub-totals like 1.576,38

1060 VALORES A PAGAR Y FORMA DE PAGO table with columns for amounts to pay and sub-totals like 1.576,38

Handwritten signatures and stamps including 'SRI', '6 - JUL. 2007', and 'Patricio Viteri'.