

0009844

IMPORTANTE: ANULAR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AS 001

NE. FORMULARIO QUE SE REEFICICA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC: 175149187001

RAZON SOCIAL O DENOMINACION

NATURAL VITALITY NATURALISTA S.A.

LUGAR: 80990

ESTADO DE SITUACION

300 ACTIVO

310 ACTIVO CORRIENTE

Table with 2 columns: Description and Amount. Includes items like CASH, INVERSIONES FINANCIERAS TEMPORALES, etc.

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ESTADO DE RESULTADOS

400 INGRESOS

Table with 2 columns: Description and Amount. Includes items like VENTAS NETAS GRUPO, EXPORTACIONES, etc.

Table with 2 columns: Description and Amount. Includes items like 700 GASTOS Y GASTOS, 710 COSTO DE VENTAS, etc.

320 ACTIVO FIJO

321 ACTIVO FIJO INTANGIBLE

Table with 2 columns: Description and Amount. Includes items like MARCAS, PATENTES, DERECHOS DE LLAVE, etc.

Table with 2 columns: Description and Amount. Includes items like MARCAS, PATENTES, DERECHOS DE LLAVE, etc.

322 ACTIVO FIJO TANGIBLE

Table with 2 columns: Description and Amount. Includes items like TERRENO, EDIFICIOS, MAQUINARIAS, etc.

Table with 2 columns: Description and Amount. Includes items like TERRENO, EDIFICIOS, MAQUINARIAS, etc.

330 OTROS ACTIVOS

Table with 2 columns: Description and Amount. Includes items like CUENTAS RELACIONADAS, PROVISIONES INDETERMINADAS, etc.

Table with 2 columns: Description and Amount. Includes items like CUENTAS RELACIONADAS, PROVISIONES INDETERMINADAS, etc.

400 PASIVO

410 PASIVO CORRIENTE

Table with 2 columns: Description and Amount. Includes items like DEUDAS A LARGO PLAZO, DEUDAS A CORTO PLAZO, etc.

Table with 2 columns: Description and Amount. Includes items like DEUDAS A LARGO PLAZO, DEUDAS A CORTO PLAZO, etc.

420 PASIVO DIFERIDO

Table with 2 columns: Description and Amount. Includes items like ANTICIPO CLIENTES, ANTICIPO DIFERIDO, etc.

Table with 2 columns: Description and Amount. Includes items like ANTICIPO CLIENTES, ANTICIPO DIFERIDO, etc.

800 PATRIMONIO NETO

810 CAPITAL SUBYACENTE

Table with 2 columns: Description and Amount. Includes items like CAPITAL SUBYACENTE, RESERVA DE CAPITAL, etc.

Table with 2 columns: Description and Amount. Includes items like CAPITAL SUBYACENTE, RESERVA DE CAPITAL, etc.

820 RESERVA DE CAPITAL

Table with 2 columns: Description and Amount. Includes items like RESERVA DE CAPITAL, RESERVA DE IMPUESTOS, etc.

Table with 2 columns: Description and Amount. Includes items like RESERVA DE CAPITAL, RESERVA DE IMPUESTOS, etc.

830 RESERVA DE IMPUESTOS

Table with 2 columns: Description and Amount. Includes items like RESERVA DE IMPUESTOS, RESERVA DE IMPUESTOS, etc.

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840 RESERVA DE IMPUESTOS

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850 RESERVA DE IMPUESTOS

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860 RESERVA DE IMPUESTOS

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870 RESERVA DE IMPUESTOS

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880 RESERVA DE IMPUESTOS

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890 RESERVA DE IMPUESTOS

Table with 2 columns: Description and Amount. Includes items like RESERVA DE IMPUESTOS, RESERVA DE IMPUESTOS, etc.

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900 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Includes items like PAGOS PREVIOS, TOTAL IMPUESTOS A PAGAR, etc.

Table with 2 columns: Description and Amount. Includes items like PAGOS PREVIOS, TOTAL IMPUESTOS A PAGAR, etc.

910 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Includes items like PAGOS PREVIOS, TOTAL IMPUESTOS A PAGAR, etc.

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920 VALORES A PAGAR Y FORMA DE PAGO

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930 VALORES A PAGAR Y FORMA DE PAGO

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940 VALORES A PAGAR Y FORMA DE PAGO

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950 VALORES A PAGAR Y FORMA DE PAGO

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960 VALORES A PAGAR Y FORMA DE PAGO

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970 VALORES A PAGAR Y FORMA DE PAGO

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COMP 2. SUPERINTENDENCIA DE COMERCIO TARI S.A. R.U.C.: 1790716147001. RESOLUCION 3326-29-07-95

SELLY Y FECHA DE RECEPCION

IMPUESTOS A LA RENTA DIVISION DE VALORES 26 ABR 2002

BANCO DEL PICHINCHA C. A.

PARADO 35