

DECLARACION DEL INGRESO A LA RENTA Y PRESENTACION DE BALANZES FORMULARIO UNICO - SOCIEDADES No. 10023678

FORMULARIO 101 RESOLUCION N° 0084 IMPORTANTE: MIRAR LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE 201 TIPO SOCIAL O DENOMINACION 202 EXPERIENCIA

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account types (e.g., 310 ACTIVO CORRIENTE, 320 ACTIVO FIJO) and their corresponding values.

Table for 300 INGRESOS (Income) and 310 COSTOS Y GASTOS (Costs and Expenses) with sub-categories like 310 INGRESOS OPERACIONALES and 310 COSTOS Y GASTOS OPERACIONALES.

Table for 320 ACTIVO DIFERIDO (Deferred Assets) and 330 OTROS ACTIVOS (Other Assets) including amortizations and other assets.

Table for 400 PASIVO (Liabilities) and 410 PASIVO CORRIENTE (Current Liabilities) including provisions and current liabilities.

Table for 420 PASIVO LARGO PLAZO (Long-Term Liabilities) including long-term debt and other long-term liabilities.

Table for 430 PASIVO DIFERIDO (Deferred Liabilities) and 440 OTROS PASIVOS (Other Liabilities) including deferred taxes and other liabilities.

Table for 500 PATRIMONIO NETO (Net Equity) and 510 PATRIMONIO NETO (Net Equity) including capital and reserves.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 84, Ley 94)

Table for 600 VALORES A PAGAR Y FORMA DE PAGO (Amounts to be Paid and Form of Payment) including taxes and other payments.

Table for 610 VALORES A PAGAR Y FORMA DE PAGO (Amounts to be Paid and Form of Payment) including taxes and other payments.

COPIA 3: SUPERINTENDENCIA DE COMPANIAS IMPRESO POR OFFSETEC S.A. R.U.C. 1790148749001 RESOLUCION 03328-98-07-29

