

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO ÚNICO - SOCIEDADES

FORMULARIO 101 RESOLUCIÓN N° 2008-0837

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Table with columns for RUC, Razon Social, and other identification details. Includes handwritten RUC 1147125671 and Razon Social Viteri de Aranda y Cia S.A.

ESTADO DE SITUACIÓN NETO. 300 ACTIVO CORRIENTE. Includes items like Cuentas Corrientes, Cuentas por Cobrar, etc.

310 ACTIVO FIJO. Includes Intangible Assets, Tangible Assets, and Intangible Assets.

320 OTROS ACTIVOS. Includes Intangible Assets, Tangible Assets, and Intangible Assets.

400 PASIVO. Includes Current Liabilities, Long-Term Liabilities, and Other Liabilities.

ESTADO DE RESULTADOS. 600 INGRESOS. Includes Sales, Income, and Other Income.

700 COSTOS Y GASTOS. Includes Costs of Goods Sold, Operating Expenses, and Other Expenses.

800 CONCILIACIÓN TRIBUTARIA. Includes Tax Adjustments, Credits, and Debits.

900 VALORES A PAGAR Y FORMA DE PAGO. Includes Tax to Pay and Payment Method.

DETAJE DE NOTAS DE CRÉDITO. Includes details of tax credits and other adjustments.

DECLARACIÓN DEL CONTRIBUYENTE. Includes a declaration of accuracy and a signature block for Patricio Viteri.

Stamp: SUPERINTENDENCIA NACIONAL DE IMPUESTOS Y AEROPUERTO. 28 MAYO 2007. Patricio Viteri.