

40000875

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

FORMULARIO QUE SUSTITUYE

No. Expedido 14 de noviembre de 2006

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 179176866001

RACION SOCIAL O DENOMINACION DE LA ENTIDAD: RICA CLOTHINGWEAR CIA. LTDA.

90497

ESTADO DE SITUACION

Table with 3 columns: Description, Amount, and Balance. Includes sections for 300 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 600 PATRIMONIO NETO and 800 INGRESOS.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 340 ACTIVO FIJO and 370 OTROS ACTIVOS.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 700 COSTOS Y GASTOS and 710 DE MATERIA PRIMA Y BIENES.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 370 OTROS ACTIVOS and 400 PASIVO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 710 DE MATERIA PRIMA Y BIENES and 720 DE GASTOS.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 400 PASIVO and 410 PASIVO CORRIENTE.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 720 DE GASTOS and 730 DE GASTOS.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 730 DE GASTOS and 740 DE GASTOS.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 440 PASIVO LARGO PLAZO and 470 PASIVO DIFERIDO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 740 DE GASTOS and 750 DE GASTOS.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 470 PASIVO DIFERIDO and 480 OTROS PASIVOS.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 750 DE GASTOS and 800 CONCILIACION TRIBUTARIA.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 480 OTROS PASIVOS and 800 VALORES A PAGAR Y FORMA DE PAGO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 800 CONCILIACION TRIBUTARIA and 810 VALORES A PAGAR Y FORMA DE PAGO.

DECLARACION DE LA ENTIDAD: RICA CLOTHINGWEAR CIA. LTDA. (RUC 179176866001) RESOLUCION 9170104 DGER-0177-A 29/03/04.

Stamp: SELLO Y RECIBO DE RECEPCION. 27-Abr-2006. Carmen Lasso.