

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZAS FORMULARIO UNICO - SOCIEDADES No. 10034986

FORMULARIO 101 RESOLUCION N° 0064 IMPORTANTE: LEER LAS INSTRUCCIONES DEL REVERSO 100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE 201 RUC 1790148749801 202 NOMBRE SOCIAL O DENOMINACION Fabiano Garcia Cia Ltda. 203 EXPEDIENTE 91066

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers, descriptions, and amounts. Includes sections for 300 ACTIVO CORRIENTE and 310 INGRESOS.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 320 ACTIVO FIJO and 330 COSTOS Y GASTOS.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 340 ACTIVO DIFERIDO and 350 OTROS ACTIVOS.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 400 PASIVO and 410 PASIVO CORRIENTE.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 420 PASIVO A LARGO PLAZO and 430 PASIVO DIFERIDO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 440 PASIVO DIFERIDO and 450 OTROS PASIVOS.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 500 PATRIMONIO NETO and 510 PATRIMONIO NETO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 600 VALORES A PAGAR Y FORMA DE PAGO and 610 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 620 VALORES A PAGAR Y FORMA DE PAGO and 630 VALORES A PAGAR Y FORMA DE PAGO.

OPERA 2: SUPERINTENDENCIA DE COMPAÑIAS IMPRESO POR OFFSETEC S.A. R.U.C. 1790148749801 RESOLUCION 0031 27-03-02. 32-034-00737-9 1136.73 2004/09/13 Banco Intercontinental S.A. Comidas 10.30

13 OCT. 2004 Patricia Viteri