

FORMULARIO 101 RESOLUCIÓN 9170194 DGER-0718 IMPORTANTE: LEER EL REVERSO 100 IDENTIFICACIÓN DE LA DECLARACIÓN 101 AÑO 2004 104 No. FORMULARIO QUE SUSTITUYE 106 Empleados bajo contrato 3 9372

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 201 RUC 17918442001 202 DENOMINACIÓN 203 ESTADO DE SITUACIÓN ZTE CORPORATION 204 ESTADO DE RESULTADOS 205 EMPRESA 153846

Table with columns for account numbers (e.g., 310 ACTIVO, 310 ACTIVO CORRIENTE) and descriptions of assets and liabilities.

Table with columns for account numbers (e.g., 320 PASIVO, 320 PASIVO CORRIENTE) and descriptions of liabilities.

Table with columns for account numbers (e.g., 330 ACTIVOS LARGO PLAZO) and descriptions of long-term assets.

Table with columns for account numbers (e.g., 400 PASIVO) and descriptions of liabilities.

Table with columns for account numbers (e.g., 410 PASIVO DIFERIDO) and descriptions of deferred liabilities.

Table with columns for account numbers (e.g., 500 PATRIMONIO NETO) and descriptions of net equity.

Table with columns for account numbers (e.g., 600 VALORES A PAGAR Y FORMA DE PAGO) and descriptions of amounts to be paid.

Table with columns for account numbers (e.g., 610 VALORES A PAGAR) and descriptions of amounts to be paid.

Table with columns for account numbers (e.g., 620 VALORES A PAGAR) and descriptions of amounts to be paid.

Table with columns for account numbers (e.g., 630 VALORES A PAGAR) and descriptions of amounts to be paid.

Table with columns for account numbers (e.g., 640 VALORES A PAGAR) and descriptions of amounts to be paid.

Table with columns for account numbers (e.g., 650 VALORES A PAGAR) and descriptions of amounts to be paid.

Table with columns for account numbers (e.g., 660 VALORES A PAGAR) and descriptions of amounts to be paid.



DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON VERDADEROS Y CORRECTOS Y QUE SOY EL RESPONSABLE DEL PAGO DEL IMPUESTO A LA RENTA POR EL EJERCICIO DEL AÑO 2004.

Nombre: CARDO FERRO WILLIAM RUC: 17918442001

Mediante: CONTABILIZACIONES MEDIANTE NOTAS DE CREDITO