



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

No. 30 0024470

FORMULARIO 101

RESOLUCIÓN N° 2005-0837

IMPORANTE: SÍMBOLE LEER INSTRUCCIONES AL REVERSO

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

ESTADO DE SITUACIÓN

Table with columns for account codes (e.g., 310, 311, 312), descriptions, and monetary values. Includes sub-totals for 'TOTAL ACTIVO CORRIENTE' and 'TOTAL PASIVO Y PATRIMONIO'.

ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 600, 601, 602), descriptions, and monetary values. Includes sub-totals for 'TOTAL INGRESOS' and 'TOTAL COSTOS Y GASTOS'.

Table with columns for account codes (e.g., 700, 701, 702), descriptions, and monetary values. Includes sub-totals for 'TOTAL ACTIVO FIJO' and 'TOTAL ACTIVO DIFERIDO'.

Table with columns for account codes (e.g., 800, 801, 802), descriptions, and monetary values. Includes sub-totals for 'TOTAL DEL ACTIVO' and 'TOTAL DEL PASIVO'.

Table with columns for account codes (e.g., 900, 901, 902), descriptions, and monetary values. Includes sub-totals for 'TOTAL DEL PASIVO' and 'TOTAL DEL PASIVO'.

Table with columns for account codes (e.g., 950, 951, 952), descriptions, and monetary values. Includes sub-totals for 'TOTAL DEL PASIVO' and 'TOTAL DEL PASIVO'.

Table with columns for account codes (e.g., 980, 981, 982), descriptions, and monetary values. Includes sub-totals for 'TOTAL DEL PASIVO' and 'TOTAL DEL PASIVO'.

Table with columns for account codes (e.g., 990, 991, 992), descriptions, and monetary values. Includes sub-totals for 'TOTAL DEL PASIVO' and 'TOTAL DEL PASIVO'.

Table with columns for account codes (e.g., 995, 996, 997), descriptions, and monetary values. Includes sub-totals for 'TOTAL DEL PASIVO' and 'TOTAL DEL PASIVO'.

Table with columns for account codes (e.g., 998, 999, 1000), descriptions, and monetary values. Includes sub-totals for 'TOTAL DEL PASIVO' and 'TOTAL DEL PASIVO'.

Table with columns for account codes (e.g., 1001, 1002, 1003), descriptions, and monetary values. Includes sub-totals for 'TOTAL DEL PASIVO' and 'TOTAL DEL PASIVO'.

Table with columns for account codes (e.g., 1004, 1005, 1006), descriptions, and monetary values. Includes sub-totals for 'TOTAL DEL PASIVO' and 'TOTAL DEL PASIVO'.

REGLAS QUE CADA CONTRIBUYENTE DEBE OBSERVAR EN LA DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES...

Nombre: [Handwritten Name]

Domicilio: [Handwritten Address]

IMPUESTO A LA RENTA CAUSADO

CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA

IMPORTE A PAGAR

TOTAL PASADO

DETALLE DE NOTAS DE CRÉDITO

15 JUN 2007 Patricio Viteri

RP 165 FS JP R-06 1791861/2/2001 30024470, \$ 50,60 x 50,60 ISB