

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZOS CONTABLES Y PATRIMONIALES No. 10024561

FORMULARIO 101 IMPORTANTE: SÍRVALSE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION AÑO 2002 No. del FORMULARIO QUE SE REEFECTUA

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 173861930001 RAZON SOCIAL O DENOMINACION LUIS ALBERTO VILLALBA S.A. EXPEDIENTE 95980

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and descriptions of assets and liabilities.

Table with columns for account numbers (e.g., 340 ACTIVO FIJO) and descriptions of fixed assets like land, buildings, and equipment.

Table with columns for account numbers (e.g., 370 ACTIVO DIFERIDO) and descriptions of deferred assets like organizational costs and investments.

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

Table with columns for account numbers (e.g., 410 PASIVO CORRIENTE) and descriptions of current liabilities like accounts payable and taxes.

Table with columns for account numbers (e.g., 440 PASIVO LARGO PLAZO) and descriptions of long-term liabilities like mortgages and bonds.

Table with columns for account numbers (e.g., 470 PASIVO DIFERIDO) and descriptions of deferred liabilities like customer advances.

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

Table with columns for account numbers (e.g., 600 INGRESOS) and descriptions of income from sales and operations.

Table with columns for account numbers (e.g., 700 COSTOS Y GASTOS) and descriptions of costs and expenses.

Table with columns for account numbers (e.g., 800 CONCILIACION TRIBUTARIA) and descriptions of tax reconciliation and payments.

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS. POR LO QUE ASUME LA RESPONSABILIDAD POR SU PRESENTACION (Art. 19, Ley 78)

COPIA 2: SUPERINTENDENCIA DE COMPANIAS IMPRESO POR OFFSETEC S.A. R.U.C. 1790140749001 RESOLUCION 03328-96-07-29

Banco de Guayaquil AGENCIA 6 DE DICIEMBRE 2 14 ABR. 2003 2 CAJERO DIFERIDO

SUPERINTENDENCIA DE COMPANIAS DIVISION INFORMATICA 25 ABR. 2003 Dices Batallas