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IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0992125519001

RAZON SOCIAL O DENOMINACION CALLMARKETING S.A.

AÑO 2002

No. FORMULARIO QUE SE RECTIFICA

EXPEDIENTE 100782-2000

ESTADO DE SITUACION

Table with columns for asset categories (ACTIVO) and their values. Includes sub-sections like ACTIVO CORRIENTE, ACTIVO FIJO, and ACTIVO DIFERIDO.

Table with columns for income and cost categories (INGRESOS and COSTOS Y GASTOS) and their values. Includes sub-sections like INGRESOS, COSTO DE VENTAS, and GASTOS DE ADMINISTRACION Y VENTAS.

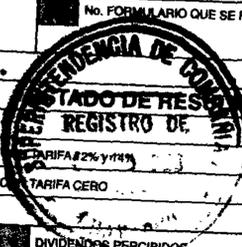


Table with columns for asset categories (ACTIVO) and their values. Includes sub-sections like ACTIVO FIJO TANGIBLE and ACTIVO FIJO INTANGIBLE.

Table with columns for income and cost categories (INGRESOS and COSTOS Y GASTOS) and their values. Includes sub-sections like SUELDOS Y SALARIOS, BENEFICIOS SOCIALES, and GASTOS DE FABRICACION.

Table with columns for asset categories (ACTIVO) and their values. Includes sub-sections like ACTIVO DIFERIDO and ACTIVOS DIFERIDOS.

Table with columns for income and cost categories (INGRESOS and COSTOS Y GASTOS) and their values. Includes sub-sections like COMBUSTIBLES, ARRENDAMIENTO MERCANTIL, and ARRENDAMIENTO DE BIENES INMUEBLES.

Table with columns for asset categories (ACTIVO) and their values. Includes sub-sections like PASIVOS CORRIENTES and PASIVOS FIJOS.

Table with columns for income and cost categories (INGRESOS and COSTOS Y GASTOS) and their values. Includes sub-sections like GASTOS DE GESTION, GASTOS DE VIAJE, and AGUA, ENERGIA, LUZ Y TELECOMUNICACIONES.

Table with columns for asset categories (ACTIVO) and their values. Includes sub-sections like PASIVOS DIFERIDOS and PASIVOS DIFERIDOS.

Table with columns for income and cost categories (INGRESOS and COSTOS Y GASTOS) and their values. Includes sub-sections like GASTOS DE ADMINISTRACION Y VENTAS, GASTOS NO OPERACIONALES, and OTROS GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for asset categories (ACTIVO) and their values. Includes sub-sections like PASIVOS DIFERIDOS and PASIVOS DIFERIDOS.

Table with columns for income and cost categories (INGRESOS and COSTOS Y GASTOS) and their values. Includes sub-sections like IMPUESTO A LA RENTA CAUSADO, ANTICIPO PAGADO, and RETENCIONES EN LA FUENTE.

QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 96, Ley 56)

Table with columns for income and cost categories (INGRESOS and COSTOS Y GASTOS) and their values. Includes sub-sections like SALDO A FAVOR CONTRIBUYENTE and SALDO IMPUESTO A LA RENTA A PAGAR.

REPRESENTANTE LEGAL: TORGE MARQUEZ C. RUC No. 0905363263

Table with columns for income and cost categories (INGRESOS and COSTOS Y GASTOS) and their values. Includes sub-sections like VALORES A PAGAR Y FORMA DE PAGO, PAGO PREVIO, and TOTAL IMPUESTO A PAGAR.

Table with columns for asset categories (ACTIVO) and their values. Includes sub-sections like DETALLE DE NOTAS DE CREDITO and DETALLE DE COMPENSACIONES.

Table with columns for income and cost categories (INGRESOS and COSTOS Y GASTOS) and their values. Includes sub-sections like VALORES A PAGAR Y FORMA DE PAGO, PAGO PREVIO, and TOTAL IMPUESTO A PAGAR.

RESOLUCION 3268-29-07-98

BANCO DE GUAYAQUIL S.A. Caja - Matriz 09 ABR 2003 Vent. 13 Term. CLVA

17-001-050002-2 20030409 BANCO DE GUAYAQUIL