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IMPORTANTE: MIRAR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2002 No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0992153229001

RAZON SOCIAL O DENOMINACION

INGENIERIA CAURA S.A

EXPEDIENTE 103616

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Main financial statement table with columns for account descriptions, debit amounts, and credit amounts. Includes sections for Activo (Current, Fixed, Intangible), Pasivo (Current, Long-term), Patrimonio Neto, and Conciliacion Tributaria.



DE MAR 2003

Signature and name of legal representative: Mario Hurtado. Signature and name of accountant: Carla Sacoto. Includes C.I. and RUC numbers.

Table for '900 VALORES A PAGAR Y FORMA DE PAGO' (Amounts to be paid and form of payment), showing fields for 'PAGO PREVIO', 'TOTAL IMPUESTO A PAGAR', 'INTERES POR MORA', 'MULTAS', and 'TOTAL PAGADO'.

Table for 'DETALLE DE NOTAS DE CREDITO' and 'DETALLE DE COMPENSACIONES', showing details of credit notes and compensations with columns for N/C No., USD, and Resol. No.

51 09:35:36-83/11/2003 3 1 aacrrr ON 307D PAG IMPUESTOS Tip. Imppto. 101 IMP10. A LA RENTA Y P Sticker No.: 37-011-003713-3 us\$0.00 BANCO BOLIVARIANO