

2001700

IMPORTANTE: SI RAZON SOCIAL O DENOMINACION INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 1999 No. FORMULARIO QUE SE RECTIFICA

109653

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0992133732001

RAZON SOCIAL O DENOMINACION

MEMORY SYSTEMS M2SYS S. A.

EXPERIENTE 104653

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account numbers (300, 310, 340, 370, 380, 400, 470, 480, 500, 510, 540, 570, 580, 590, 600, 610, 620, 630, 640, 650, 660, 670, 680, 690, 700, 710, 720, 730, 740, 750, 760, 770, 780, 790, 800, 810, 820, 830, 840, 850, 860, 870, 880, 890, 900, 910, 920, 930, 940, 950, 960, 970, 980, 990) and descriptions of assets and liabilities.

Table with columns for account numbers (600, 700, 710, 720, 730, 740, 750, 760, 770, 780, 790, 800, 810, 820, 830, 840, 850, 860, 870, 880, 890, 900, 910, 920, 930, 940, 950, 960, 970, 980, 990) and descriptions of income and expenses.

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DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (RUC, Art. 47, Ley 471)

SALDO A FAVOR CONTRIBUYENTE 818 - 818 - 820 - 822 - 0

DETAJE DE NOTAS DE CREDITO

CALCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS IMPRESO POR POLIGRAFICA C.A. - RUC: 0990158436001 - Resolución: 3328-29/07/96

900 VALORES A PAGAR Y FORMA DE PAGO

17-001-048609-1 20020405

10,00 USD. BANCO DE GUAYAQUIL

BANCO DE GUAYAQUIL S.A. Caja - Matriz 05 ABR. 2002 Vent. 13 Term. DIVA