



200013383

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2001 No. FORMULARIO QUE SE RECTIFICA

105.658 EXPEDIENTE 105618

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 09922 11171001 RAZON SOCIAL O DENOMINACION TELECALFA S.A.

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account numbers (300, 310, 340, 380, 400, 410, 440, 470, 480, 500) and descriptions of assets and liabilities. Includes handwritten values like 500,00 and 300,00.

Table with columns for account numbers (600, 700, 710, 750, 780, 800) and descriptions of income, costs, and taxes. Includes handwritten values like 749 + 779 + 789.

Table with columns for account numbers (400, 410, 440, 470, 480, 500) and descriptions of assets and liabilities. Includes handwritten values like 300,00 and 800,00.

Table with columns for account numbers (750, 780, 800) and descriptions of administrative expenses and taxes. Includes handwritten values like 749 + 779 + 789.

Table with columns for account numbers (500, 510, 520, 530, 540, 550, 560, 570, 580, 590) and descriptions of net assets and equity. Includes handwritten values like 800,00 and 300,00.

Table with columns for account numbers (800, 810, 820, 830, 840, 850, 860, 870, 880, 890, 900) and descriptions of tax calculations and payments. Includes handwritten values like 816 * 15% + 817 * 25%.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 98, Ley 56)

FIRMA REPRESENTANTE LEGAL and FIRMA CONTADOR with signatures.

NOMBRE: NEVETTE NEJIA P. C.I. No. 1202457986 NOMBRE: CYNTHIA COLOMEL RUC No. 0913775433001

Table with columns for account numbers (900, 910, 920, 930, 940) and descriptions of payments and interest. Includes handwritten values like 899 - 901.

Table with columns for account numbers (950, 960, 970, 980, 990) and descriptions of credit notes and compensations.

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