



IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2002

No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0992250658001

RAZON SOCIAL O DENOMINACION

ARENA NET S.A. 'NETARHT'

EXPE/107881

ESTADO DE SITUACION

ESTADO DE RESULTADOS

300 ACTIVO

600 INGRESOS

310 ACTIVO CORRIENTE

VENTAS NETAS GRAVADAS CON TARIFA 12% y 14%

Table with columns: Description, Amount. Includes CAJA, BANCOS (800,00), INVERSIONES FINANCIERAS TEMPORALES, CTAS. Y DOCS. POR COBRAR CLIENTES NO RELACIONADOS, etc.

Table with columns: Description, Amount. Includes VENTAS NETAS GRAVADAS CON TARIFA CERO, EXPORTACIONES, DIVIDENDOS PERCIBIDOS, etc.

TOTAL ACTIVO CORRIENTE 800,00

700 COSTOS Y GASTOS

320 ACTIVO FIJO

710 COSTO DE VENTAS

330 ACTIVO FIJO TANGIBLE

Table with columns: Description, Amount. Includes INVENTARIO INICIAL BIENES NO PRODUCIDOS POR LA SOCIEDAD, COMPRAS NETAS DE BIENES NO PRODUCIDOS POR LA SOCIEDAD, etc.

340 ACTIVO FIJO INTANGIBLE

Table with columns: Description, Amount. Includes SUELDOS Y SALARIOS, BENEFICIOS SOCIALES E INDEMNIZACIONES, HONORARIOS A PERSONAS NATURALES, etc.

350 OTROS ACTIVOS

Table with columns: Description, Amount. Includes GASTOS DE FABRICACION, DEPRECIACION DE MAQUINARIA Y EQUIPO, DEPRECIACION ACELERADA DE MAQUINARIA Y EQUIPO, etc.

360 OTROS ACTIVOS

Table with columns: Description, Amount. Includes SUELDOS Y SALARIOS, BENEFICIOS SOCIALES E INDEMNIZACIONES, HONORARIOS A PERSONAS NATURALES, etc.

370 ACTIVO DIFERIDO

Table with columns: Description, Amount. Includes COMBUSTIBLES, ARRENDAMIENTO MERCANTIL, ARRENDAMIENTO DE BIENES INMUEBLES PROPIEDAD DE PERSONAS NATURALES, etc.

380 OTROS ACTIVOS

Table with columns: Description, Amount. Includes SUELDOS Y SALARIOS, BENEFICIOS SOCIALES E INDEMNIZACIONES, HONORARIOS A PERSONAS NATURALES, etc.

390 OTROS ACTIVOS

Table with columns: Description, Amount. Includes COMBUSTIBLES, ARRENDAMIENTO MERCANTIL, ARRENDAMIENTO DE BIENES INMUEBLES PROPIEDAD DE SOCIEDADES, etc.

400 PASIVO

Table with columns: Description, Amount. Includes INVENTARIO INICIAL DE PRODUCTOS EN PROCESO, (-) INVENTARIO FINAL DE PRODUCTOS EN PROCESO, etc.

410 PASIVO CORRIENTE

Table with columns: Description, Amount. Includes INVENTARIO INICIAL DE PRODUCTOS TERMINADOS, (-) INVENTARIO FINAL DE PRODUCTOS TERMINADOS, etc.

420 PASIVO LARGO PLAZO

Table with columns: Description, Amount. Includes OTROS COSTOS DE VENTAS, TOTAL COSTO DE VENTAS, etc.

430 PASIVO DIFERIDO

Table with columns: Description, Amount. Includes SUELDOS, SALARIOS, BENEFICIOS SOCIALES E INDEMNIZACIONES, etc.

440 OTROS PASIVOS

Table with columns: Description, Amount. Includes HONORARIOS A PERSONAS NATURALES, HONORARIOS A EXTRANJEROS POR SERVICIOS OCASIONALES, etc.

450 PASIVOS CONTINGENTES

Table with columns: Description, Amount. Includes ARRENDAMIENTO MERCANTIL, ARRENDAMIENTO DE BIENES INMUEBLES PROPIEDAD DE PERSONAS NATURALES, etc.

460 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes COMISIONES EN VENTAS, PROMOCION Y PUBLICIDAD, etc.

470 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes COMBUSTIBLES, SEGUROS Y REASEGUROS (primas y secciones), etc.

480 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes SUMINISTROS Y MATERIALES, GASTOS DE GESTION, GASTOS DE VIAJE, etc.

490 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes AGUA, ENERGIA, LUZ Y TELECOMUNICACIONES, NOTARIOS Y REGISTRADORES DE LA PROPIEDAD O MERCANTILES, etc.

500 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes IMPUESTOS, CONTRIBUCIONES Y OTROS, DEPRECIACION DE ACTIVOS FIJOS, etc.

510 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes DEPRECIACION ACELERADA DE ACTIVOS FIJOS, AMORTIZACIONES (INVERSIONES E INTANGIBLES), etc.

520 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes CUENTAS INCOBRABLES, BAJA DE INVENTARIOS, etc.

530 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes AMORTIZACIONES POR DIFERENCIAS DE CAMBIO, etc.

540 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes PERDIDA EN VENTA DE ACTIVOS, OTROS GASTOS NO OPERACIONALES, etc.

550 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes TOTAL GASTOS NO OPERACIONALES, etc.

560 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes UTILIDAD DEL EJERCICIO, PERDIDA DEL EJERCICIO, etc.

570 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes (-) 15% PARTICIPACION TRABAJADORES, (-) 100% DIVIDENDOS PERCIBIDOS EXENTOS, etc.

580 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes (-) 100% OTRAS RENTAS EXENTAS, EN EL PAIS, EN EL EXTERIOR, etc.

590 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes (+) GASTOS INCURRIDOS PARA GENERAR INGRESOS EXENTOS, A DIVIDENDOS PERCIBIDOS DE OTRAS SOC., etc.

600 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes (-) AMORTIZACION DE PERDIDAS TRIBUTARIAS AÑOS ANTERIORES, (-) DEDUCCIONES POR LEYES ESPECIALES, etc.

610 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes (-) OTRAS DEDUCCIONES, UTILIDAD GRAVABLE, PERDIDA, etc.

620 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes IMPUESTO A LA RENTA CAUSADO, (-) ANTICIPO PAGADO, (-) RETENCIONES EN LA FUENTE, etc.

630 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes (-) CREDITO TRIBUTARIO O EXONERACIONES POR LEYES ESPECIALES, SALDO A FAVOR CONTRIBUYENTE, SALDO IMPUESTO A LA RENTA A PAGAR, etc.

640 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes CALCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA, ANTICIPO PROXIMO AÑO, etc.

650 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes 900 VALORES A PAGAR Y FORMA DE PAGO, PAGO PREVIO, TOTAL IMPUESTO A PAGAR, etc.

660 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes INTERES POR MORA, MULTAS, TOTAL PAGADO, etc.

670 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes DETALLE DE NOTAS DE CREDITO, DETALLE DE COMPENSACIONES, etc.

680 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes N/C No., Resol. No., etc.

690 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes N/C No., Resol. No., etc.

700 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes N/C No., Resol. No., etc.

710 PASIVO Y PATRIMONIO

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720 PASIVO Y PATRIMONIO

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730 PASIVO Y PATRIMONIO

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740 PASIVO Y PATRIMONIO

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750 PASIVO Y PATRIMONIO

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760 PASIVO Y PATRIMONIO

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770 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes N/C No., Resol. No., etc.

780 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes N/C No., Resol. No., etc.

790 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes N/C No., Resol. No., etc.

800 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes N/C No., Resol. No., etc.

810 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes N/C No., Resol. No., etc.

820 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes N/C No., Resol. No., etc.

830 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes N/C No., Resol. No., etc.

840 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes N/C No., Resol. No., etc.

850 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes N/C No., Resol. No., etc.

860 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes N/C No., Resol. No., etc.

870 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes N/C No., Resol. No., etc.

880 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes N/C No., Resol. No., etc.

890 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes N/C No., Resol. No., etc.

900 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes N/C No., Resol. No., etc.

910 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes N/C No., Resol. No., etc.

920 PASIVO Y PATRIMONIO

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930 PASIVO Y PATRIMONIO

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940 PASIVO Y PATRIMONIO

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950 PASIVO Y PATRIMONIO

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960 PASIVO Y PATRIMONIO

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970 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes N/C No., Resol. No., etc.

980 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes N/C No., Resol. No., etc.

990 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes N/C No., Resol. No., etc.

1000 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes N/C No., Resol. No., etc.

1010 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes N/C No., Resol. No., etc.

1020 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes N/C No., Resol. No., etc.

1030 PASIVO Y PATRIMONIO

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1040 PASIVO Y PATRIMONIO

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1050 PASIVO Y PATRIMONIO

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1060 PASIVO Y PATRIMONIO

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1070 PASIVO Y PATRIMONIO

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1080 PASIVO Y PATRIMONIO

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1090 PASIVO Y PATRIMONIO

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1100 PASIVO Y PATRIMONIO

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1110 PASIVO Y PATRIMONIO

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1120 PASIVO Y PATRIMONIO

Table with columns: Description, Amount. Includes N/C No., Resol. No., etc.

1130 PASIVO Y PATRIMONIO

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1190 PASIVO Y PATRIMONIO

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1200 PASIVO Y PATRIMONIO

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1300 PASIVO Y PATRIMONIO

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