

0164367

IMPORTANTE: LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

ASO 2003 No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

RAZON SOCIAL O DENOMINACION COMAUD S. A.

ESTADO DE SITUACION

ESTADO DE RESULTADOS

RESPONSABLE 110751

300 ACTIVO

310 ACTIVO CORRIENTE

Table with columns for account type and amount. Includes CAJA, BANCOS (800,00), INVERSIONES FINANCIERAS TEMPORALES, etc.

320 ACTIVO FIJO

Table with columns for account type and amount. Includes TIERRAS (461,59), EDIFICIOS E INSTALACIONES (2.835,49), MAQUINARIAS, etc.

330 OTROS ACTIVOS

Table with columns for account type and amount. Includes CLIENTES RELACIONADOS, OTROS, etc.

400 PASIVO

410 PASIVO CORRIENTE

Table with columns for account type and amount. Includes LOCALES DEL EXTERIOR, LOCALS, etc.

420 PASIVO LARGO PLAZO

Table with columns for account type and amount. Includes HIPOTECAS POR PAGAR, OBLIGACIONES ENTIDAD, etc.

430 PASIVO DIFERIDO

Table with columns for account type and amount. Includes ANTICIPO CLIENTES, OTROS PASIVOS DIFERIDOS, etc.

440 PASIVO PASIVO

Table with columns for account type and amount. Includes PASIVOS CONTINGENTES, etc.

500 PATRIMONIO NETO

Table with columns for account type and amount. Includes CAPITAL SUSCRITO O ASIGNADO, RESERVA DE SOBROS, etc.

400 INGRESOS

Table with columns for account type and amount. Includes VENTAS NETAS GRABADAS CON TASA 12% y 14%, EXPORTACIONES, etc.

700 COSTOS Y GASTOS

Table with columns for account type and amount. Includes 710 COSTO DE VENTAS, GASTOS DE FABRICACION, etc.

Table with columns for account type and amount. Includes 720 GASTOS DE VENTAS, SUELDOS Y SALARIOS, etc.

Table with columns for account type and amount. Includes 730 GASTOS DE ADMINISTRACION Y VENTAS, GASTOS DE GESTION, etc.

Table with columns for account type and amount. Includes 740 GASTOS NO OPERACIONALES, PERDIDA EN VENTA DE ACTIVOS, etc.

Table with columns for account type and amount. Includes 800 CONCILIACION TRIBUTARIA, UTILIDAD DEL EJERCICIO, etc.

Table with columns for account type and amount. Includes 810 PARTICIPACION TRABAJADORES, IMPUESTO A LA RENTA CLABADO, etc.

Table with columns for account type and amount. Includes 820 VALORES A PAGAR Y FORMA DE PAGO, PAGO PREVIO, etc.

Table with columns for account type and amount. Includes 830 VALORES A PAGAR Y FORMA DE PAGO, INTERES POR MORA, etc.

Table with columns for account type and amount. Includes 840 VALORES A PAGAR Y FORMA DE PAGO, MULTAS, etc.

Table with columns for account type and amount. Includes 850 VALORES A PAGAR Y FORMA DE PAGO, TOTAL PAGADO, etc.

Table with columns for account type and amount. Includes 860 VALORES A PAGAR Y FORMA DE PAGO, etc.

Table with columns for account type and amount. Includes 870 VALORES A PAGAR Y FORMA DE PAGO, etc.

Table with columns for account type and amount. Includes 880 VALORES A PAGAR Y FORMA DE PAGO, etc.

Table with columns for account type and amount. Includes 890 VALORES A PAGAR Y FORMA DE PAGO, etc.

Table with columns for account type and amount. Includes 900 VALORES A PAGAR Y FORMA DE PAGO, etc.

Table with columns for account type and amount. Includes 910 VALORES A PAGAR Y FORMA DE PAGO, etc.

Table with columns for account type and amount. Includes 920 VALORES A PAGAR Y FORMA DE PAGO, etc.

Table with columns for account type and amount. Includes 930 VALORES A PAGAR Y FORMA DE PAGO, etc.

Table with columns for account type and amount. Includes 940 VALORES A PAGAR Y FORMA DE PAGO, etc.

Table with columns for account type and amount. Includes 950 VALORES A PAGAR Y FORMA DE PAGO, etc.

Table with columns for account type and amount. Includes 960 VALORES A PAGAR Y FORMA DE PAGO, etc.

Table with columns for account type and amount. Includes 970 VALORES A PAGAR Y FORMA DE PAGO, etc.

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Table with columns for account type and amount. Includes 1000 VALORES A PAGAR Y FORMA DE PAGO, etc.

Table with columns for account type and amount. Includes 1010 VALORES A PAGAR Y FORMA DE PAGO, etc.

Table with columns for account type and amount. Includes 1020 VALORES A PAGAR Y FORMA DE PAGO, etc.

Table with columns for account type and amount. Includes 1030 VALORES A PAGAR Y FORMA DE PAGO, etc.

Table with columns for account type and amount. Includes 1040 VALORES A PAGAR Y FORMA DE PAGO, etc.

Signature of Jorge Paez M. and Daniel Baquerizo

Names and identification numbers of the legal representative and the preparer.

Details of credit notes and compensations.

Stamp and date of reception.

Additional information and footer text.