

0201343

IMPORTANTE: REVISE LEER INSTRUCCIONES AL REVERSE

100 IDENTIFICACION DE LA DECLARACION

AÑO 2003 No. FORMULARIO QUE SE EFECTUA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0992287101001 RAZON SOCIAL O DENOMINACION LEADCOM DEL ECUADOR S.A. EXPEDIENTE 111010

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with 3 columns: Description, Amount, and Total. Rows include CAJA BANCOS (102,159.58), INVERSIONES FINANCIERAS TEMPORALES (103,295.36), and CREDITO TRIBUTARIO A FAVOR DE LA EMPRESA (13,289.71).

Table with 3 columns: Description, Amount, and Total. Rows include ACTIVO FIJO TANGIBLE (7,395.15), ACTIVO FIJO INTANGIBLE (12,039.80), and TOTAL ACTIVO FIJO (219,298.92).

Table with 3 columns: Description, Amount, and Total. Rows include GASTOS DE ORGANIZACION Y CONSTITUCION (3,266.65), GASTOS ANTICIPADOS (3,377.93), and TOTAL DEL ACTIVO (237,283.30).

Table with 3 columns: Description, Amount, and Total. Rows include PASIVO CORRIENTE (137,613.00), PASIVO A LARGO PLAZO (206,602.55), and TOTAL PASIVO (344,215.55).

Table with 3 columns: Description, Amount, and Total. Rows include PASIVO DIFERIDO (58,332.58), PASIVO OPERACIONALES (4,610.39), and TOTAL PASIVO Y PATRIMONIO (30,680.75).

Table with 3 columns: Description, Amount, and Total. Rows include PASIVO DIFERIDO (58,332.58), PASIVO OPERACIONALES (4,610.39), and TOTAL PASIVO Y PATRIMONIO (30,680.75).

Table with 3 columns: Description, Amount, and Total. Rows include PASIVO DIFERIDO (58,332.58), PASIVO OPERACIONALES (4,610.39), and TOTAL PASIVO Y PATRIMONIO (30,680.75).

Table with 3 columns: Description, Amount, and Total. Rows include PASIVO DIFERIDO (58,332.58), PASIVO OPERACIONALES (4,610.39), and TOTAL PASIVO Y PATRIMONIO (30,680.75).

Table with 3 columns: Description, Amount, and Total. Rows include 600 INGRESOS (1,421,198.41), 700 COSTOS Y GASTOS (306,783.88), and 750 GASTOS DE ADMINISTRACION Y VENTAS (30,036.52).

Table with 3 columns: Description, Amount, and Total. Rows include 700 COSTOS Y GASTOS (306,783.88), 750 GASTOS DE ADMINISTRACION Y VENTAS (30,036.52), and 780 GASTOS NO OPERACIONALES (4,610.39).

Table with 3 columns: Description, Amount, and Total. Rows include 750 GASTOS DE ADMINISTRACION Y VENTAS (30,036.52), 780 GASTOS NO OPERACIONALES (4,610.39), and 800 CONCILIACION TRIBUTARIA (29,880.75).

Table with 3 columns: Description, Amount, and Total. Rows include 780 GASTOS NO OPERACIONALES (4,610.39), 800 CONCILIACION TRIBUTARIA (29,880.75), and 900 VALORES A PAGAR Y FORMA DE PAGO (7,470.19).

Table with 3 columns: Description, Amount, and Total. Rows include 800 CONCILIACION TRIBUTARIA (29,880.75), 900 VALORES A PAGAR Y FORMA DE PAGO (7,470.19), and 950 VALORES A PAGAR Y FORMA DE PAGO (7,470.19).

Table with 3 columns: Description, Amount, and Total. Rows include 900 VALORES A PAGAR Y FORMA DE PAGO (7,470.19), 950 VALORES A PAGAR Y FORMA DE PAGO (7,470.19), and 999 VALORES A PAGAR Y FORMA DE PAGO (7,470.19).

Table with 3 columns: Description, Amount, and Total. Rows include 950 VALORES A PAGAR Y FORMA DE PAGO (7,470.19), 999 VALORES A PAGAR Y FORMA DE PAGO (7,470.19), and 999 VALORES A PAGAR Y FORMA DE PAGO (7,470.19).

Table with 3 columns: Description, Amount, and Total. Rows include 999 VALORES A PAGAR Y FORMA DE PAGO (7,470.19), 999 VALORES A PAGAR Y FORMA DE PAGO (7,470.19), and 999 VALORES A PAGAR Y FORMA DE PAGO (7,470.19).

Table with 3 columns: Description, Amount, and Total. Rows include 999 VALORES A PAGAR Y FORMA DE PAGO (7,470.19), 999 VALORES A PAGAR Y FORMA DE PAGO (7,470.19), and 999 VALORES A PAGAR Y FORMA DE PAGO (7,470.19).

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RECEBIDA EN FECHA DE RECEPCION 30 ABR. 2004 Marco Cruz