

100003641

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2004 No. FORMULARIO QUE IDENTIFICO No. Expediente de control

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 099204987001 RAZÓN SOCIAL O INFORMACIÓN RUSTITE S.A. EXPEDIENTE 112238

ESTADO DE SITUACIÓN

ESTADO DE RESULTADOS

Table with columns for account type and amount. Includes sections for 300 ACTIVO, 310 ACTIVO CORRIENTE, and 320 ACTIVO FIJO. Total active amount is 100.00.

Table with columns for account type and amount. Includes sections for 330 ACTIVO FIJO INTANGIBLE and 340 ACTIVO DIFERIDO. Total active amount is 2,954.37.

Table with columns for account type and amount. Includes sections for 350 ACTIVOS LARGO PLAZO and 360 PASIVO. Total active amount is 3,054.37.

Table with columns for account type and amount. Includes sections for 410 PASIVO CORRIENTE and 420 PASIVO LARGO PLAZO. Total passive amount is 2,254.37.

Table with columns for account type and amount. Includes sections for 430 PASIVO DIFERIDO and 440 OTROS PASIVOS. Total passive amount is 2,254.37.

Table with columns for account type and amount. Includes sections for 450 OTROS PASIVOS and 460 PASIVO DIFERIDO. Total passive amount is 2,254.37.

Table with columns for account type and amount. Includes sections for 500 PATRIMONIO NETO and 510 PASIVO DIFERIDO. Total net worth is 800.00.

Table with columns for account type and amount. Includes sections for 600 VALORES A PAGAR Y FORMA DE PAGO and 610 PASIVO DIFERIDO. Total payable amount is 800.00.

Table with columns for account type and amount. Includes sections for 620 PASIVO DIFERIDO and 630 PASIVO DIFERIDO. Total payable amount is 800.00.

Table with columns for account type and amount. Includes sections for 600 INGRESOS and 610 COSTOS Y GASTOS. Total income is 700.00.

Table with columns for account type and amount. Includes sections for 700 COSTOS Y GASTOS and 710 COSTO DE VENTAS. Total cost of sales is 700.00.

Table with columns for account type and amount. Includes sections for 720 GASTOS DE ADMINISTRACIÓN Y VENTAS and 730 GASTOS NO OPERACIONALES. Total administrative expenses are 700.00.

Table with columns for account type and amount. Includes sections for 740 GASTOS NO OPERACIONALES and 750 GASTOS NO OPERACIONALES. Total non-operational expenses are 700.00.

Table with columns for account type and amount. Includes sections for 760 GASTOS NO OPERACIONALES and 770 GASTOS NO OPERACIONALES. Total non-operational expenses are 700.00.

Table with columns for account type and amount. Includes sections for 780 GASTOS NO OPERACIONALES and 790 GASTOS NO OPERACIONALES. Total non-operational expenses are 700.00.

Table with columns for account type and amount. Includes sections for 800 CONCILIACIÓN TRIBUTARIA and 810 PASIVO DIFERIDO. Total tax reconciliation is 800.00.

Table with columns for account type and amount. Includes sections for 820 PASIVO DIFERIDO and 830 PASIVO DIFERIDO. Total payable amount is 800.00.

Table with columns for account type and amount. Includes sections for 840 PASIVO DIFERIDO and 850 PASIVO DIFERIDO. Total payable amount is 800.00.

Table with columns for account type and amount. Includes sections for 860 PASIVO DIFERIDO and 870 PASIVO DIFERIDO. Total payable amount is 800.00.