

IMPORTANTE: DÉBENSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2003 No. FORMULARIO QUE SE REFIERE

200 IDENTIFICACION DEL CONTRIBUYENTE

NO. 094713539308

NACION SOCIAL O DISTRIBUCION

Bunker Cia Ltda

EXERCICIO 12879

ESTADO DE SITUACION

300 ACTIVO

310 ACTIVO CORRIENTE

Table with columns for account type and amount. Includes items like CASH, BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc. Total: 400.0

340 ACTIVO FIJO

ACTIVO FIJO TANGIBLE

Table with columns for account type and amount. Includes items like TERRENOS, EDIFICIOS E INSTALACIONES, MAQUINARIAS, etc. Total: 400.0

ACTIVO FIJO INTANGIBLE

Table with columns for account type and amount. Includes items like MARCAS, PATENTES, etc. Total: 0.0

TOTAL ACTIVO

400.0

ESTADO DE RESULTADOS

600 INGRESOS

Table with columns for account type and amount. Includes items like VENTAS NETAS GRUAMAS CON TARIFA 12% + 14%, EXPORTACIONES, DIVIDENDOS PERCIBIDOS, etc. Total: 0.0

700 COSTOS Y GASTOS

710 COSTO DE VENTAS

Table with columns for account type and amount. Includes items like INVENTARIO INICIAL BIENES NO PRODUCTIVOS, COMPRAS NETAS DE BIENES NO PRODUCTIVOS, etc. Total: 0.0

720 GASTOS DE ADMINISTRACION Y VENTAS

Table with columns for account type and amount. Includes items like SUELDOS Y SALARIOS, BENEFICIOS SOCIALES E INDEMNIZACIONES, etc. Total: 0.0

730 GASTOS NO OPERACIONALES

Table with columns for account type and amount. Includes items like PERDIDA EN VENTA DE ACTIVOS, etc. Total: 0.0

TOTAL GASTOS Y GASTOS

0.0

800 CONCILIACION TRIBUTARIA

Table with columns for account type and amount. Includes items like UTILIDAD DEL EJERCICIO, PERDIDA DEL EJERCICIO, etc. Total: 0.0

IMPUESTO A LA RENTA CAUSADO

Table with columns for account type and amount. Includes items like ANTICIPA PAGADO, etc. Total: 0.0

TOTAL PATRIMONIO NETO

400.0

370 ACTIVO DIFERIDO

Table with columns for account type and amount. Includes items like GASTOS DE INVESTIGACION, etc. Total: 0.0

380 OTROS ACTIVOS

Table with columns for account type and amount. Includes items like PROVISIONES INCORPORABLES, etc. Total: 0.0

400 PASIVO

410 PASIVO CORRIENTE

Table with columns for account type and amount. Includes items like LOCALES, DEL EXTERIOR, etc. Total: 0.0

440 PASIVO A LARGO PLAZO

Table with columns for account type and amount. Includes items like PROVISIONES A CORTO PLAZO, etc. Total: 0.0

TOTAL PASIVO

400.0

500 PATRIMONIO NETO

400.0

600 VALORES A PAGAR Y FORMA DE PAGO

0.0

TOTAL PASIVO Y PATRIMONIO

400.0

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS.

PO POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 16, Ley 95)

09/02/2003

Jose C. Chaves M.

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DETALLE DE NOTAS DE CREDITO

Table with columns for account type and amount. Includes items like CASH, BANCOS, etc.

DETALLE DE COMPENSACIONES

Table with columns for account type and amount. Includes items like IMPUESTO A LA RENTA CAUSADO, etc.

COPY 2 - SUPERINTENDENCIA DE COMPAÑIAS

TASAS S.A. R. U. C. 190076147001 - RESOLUCION 231 27-03-02

SELO Y FECHA DE RECEPCION

22 ABR. 2004

Pablo Visar

51 11:20:51 04/22/2004 2 1 isentosp

09 200 PAGO IMPUESTOS R.R.

Tip. Imp. R.R.: 100 IMP. A LA RENTA Y P

SECTOR: 80 - 01-00-00-00-00-00

USUARIO: 00000000000000000000