

FORMULARIO 101 RESOLUCION N° 00075

100 IDENTIFICACION DE LA DECLARACION

102 AÑO 2000 104 No FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

201 RUC 17907165 202 RAZON SOCIAL 203 EXPEDIENTE 11587-03

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers (300-319), descriptions, and amounts. Includes '300 ACTIVO CORRIENTE' and '600 INGRESOS'.

Table with columns for account numbers (310-319), descriptions, and amounts. Includes '310 ACTIVO FIJO' and '700 COSTO DE VENTAS'.

Table with columns for account numbers (320-339), descriptions, and amounts. Includes '320 ACTIVO NO CORRIENTE' and '400 PASIVO CORRIENTE'.

Table with columns for account numbers (340-370), descriptions, and amounts. Includes '340 ACTIVO PASIVO' and '400 PASIVO CORRIENTE'.

Table with columns for account numbers (400-420), descriptions, and amounts. Includes '400 PASIVO CORRIENTE' and '500 PATRIMONIO NETO'.

Table with columns for account numbers (500-520), descriptions, and amounts. Includes '500 PATRIMONIO NETO' and '600 INGRESOS'.

Table with columns for account numbers (600-620), descriptions, and amounts. Includes '600 INGRESOS' and '700 COSTO DE VENTAS'.

Table with columns for account numbers (700-720), descriptions, and amounts. Includes '700 COSTO DE VENTAS' and '800 CONCILIACION PARA EL CALCULO DEL 15% TRABAJADORES'.

Table with columns for account numbers (800-818), descriptions, and amounts. Includes '800 CONCILIACION PARA EL CALCULO DEL 15% TRABAJADORES' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account numbers (819-826), descriptions, and amounts. Includes '819 UTILIDAD O (PERDIDA) EJERCICIO' and '826 U.S.\$'.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS TASKI EDITORA S.A. R.U.C.: 1790716147001 - RESOLUCION 3328-29-07-06

SUPERINTENDENCIA DE CIA. DIVISION INFORMATICA 30 ABR. 2001 Edison Viteri