

FORMULARIO 101 RESOLUCIÓN Nº 0064 IMPORTANTE: VERIFICAR ANTERIORMENTE AL REGISTRO IDENTIFICACIÓN Y DE LA DECLARACION

200 IDENTIFICACIÓN DEL DÓN. TRIBUTATIVO 102 AÑO 2003 104 Nº FORMULARIO QUE SE REGISTRA

201 RUC 179033511001 202 RAZÓN SOCIAL O DENOMINACIÓN ECUATEX S.A. 203 EJERCICIO 12436

ESTADO DE SITUACIÓN **ESTADO DE RESULTADOS**

300 ACTIVO		SUB INGRESOS	
310 ACTIVO CORRIENTE		VENTAS NETAS GRABADAS CON TARIFA 12% y 14%	
311	22.808,43	601	424.508,66
312	---	602	---
313	---	603	---
314	103.641,16	604	---
315	2.053,26	605	---
316	---	606	11.786,30
317	---	607	33.414,02
318	---	608	---
319	19.105,03	609	559.709,38
320	7.228,04	610	---
321	---	611	---
322	---	612	---
323	---	613	---
324	---	614	---
325	---	615	---
326	---	616	---
327	---	617	---
328	---	618	---
329	---	619	---
330	---	620	---
331	---	621	---
332	---	622	---
333	---	623	---
334	---	624	---
335	115.445,90	625	---
336	---	626	---
337	---	627	---
338	---	628	---
339	260.175,34	629	---

340 ACTIVO FIJO		700 GASTOS DE ADMINISTRACIÓN Y VENTAS	
350 ACTIVO FIJO TANGIBLE		710 SUELDOS Y SALARIOS	
351	---	711	46.464,02
352	88.289,35	712	14.374,21
353	42.363,11	713	26.366,21
354	19.329,31	714	---
355	33.355,13	715	---
356	---	716	---
357	---	717	---
358	---	718	---
359	---	719	---
360	---	720	---
361	---	721	---
362	---	722	---
363	---	723	---
364	---	724	---
365	---	725	---
366	---	726	---
367	---	727	---
368	---	728	---
369	---	729	---
370	---	730	---
371	---	731	---
372	---	732	---
373	---	733	---
374	---	734	---
375	---	735	---
376	---	736	---
377	---	737	---
378	---	738	---
379	---	739	---
380	---	740	---
381	---	741	---
382	---	742	---
383	---	743	---
384	---	744	---
385	---	745	---
386	---	746	---
387	---	747	---
388	---	748	---
389	---	749	---
390	---	750	---
391	---	751	---
392	---	752	---
393	---	753	---
394	---	754	---
395	---	755	---
396	---	756	---
397	---	757	---
398	---	758	---
399	---	759	---
400	---	760	---
401	---	761	---
402	---	762	---
403	---	763	---
404	---	764	---
405	---	765	---
406	---	766	---
407	---	767	---
408	---	768	---
409	---	769	---
410	---	770	---
411	---	771	---
412	---	772	---
413	---	773	---
414	---	774	---
415	---	775	---
416	---	776	---
417	---	777	---
418	---	778	---
419	---	779	---
420	---	780	---
421	---	781	---
422	---	782	---
423	---	783	---
424	---	784	---
425	---	785	---
426	---	786	---
427	---	787	---
428	---	788	---
429	---	789	---
430	---	790	---
431	---	791	---
432	---	792	---
433	---	793	---
434	---	794	---
435	---	795	---
436	---	796	---
437	---	797	---
438	---	798	---
439	---	799	---
440	---	800	---

400 PASIVO		800 OTROS PASIVOS	
410 PASIVO CORRIENTE		810 PASIVO A LARGO PLAZO	
411	11.640,47	811	---
412	193.144,27	812	---
413	---	813	---
414	---	814	---
415	---	815	---
416	---	816	---
417	---	817	---
418	---	818	---
419	9.009,34	819	---
420	---	820	---
421	---	821	---
422	---	822	---
423	1.043,66	823	---
424	804,82	824	---
425	---	825	---
426	---	826	---
427	---	827	---
428	---	828	---
429	---	829	---
430	---	830	---
431	---	831	---
432	---	832	---
433	---	833	---
434	---	834	---
435	---	835	---
436	---	836	---
437	---	837	---
438	---	838	---
439	---	839	---
440	---	840	---
441	---	841	---
442	---	842	---
443	---	843	---
444	---	844	---
445	---	845	---
446	---	846	---
447	---	847	---
448	---	848	---
449	---	849	---
450	---	850	---
451	---	851	---
452	---	852	---
453	---	853	---
454	---	854	---
455	---	855	---
456	---	856	---
457	---	857	---
458	---	858	---
459	---	859	---
460	---	860	---
461	---	861	---
462	---	862	---
463	---	863	---
464	---	864	---
465	---	865	---
466	---	866	---
467	---	867	---
468	---	868	---
469	---	869	---
470	---	870	---
471	---	871	---
472	---	872	---
473	---	873	---
474	---	874	---
475	---	875	---
476	---	876	---
477	---	877	---
478	---	878	---
479	---	879	---
480	---	880	---
481	---	881	---
482	---	882	---
483	---	883	---
484	---	884	---
485	---	885	---
486	---	886	---
487	---	887	---
488	---	888	---
489	---	889	---
490	---	890	---
491	---	891	---
492	---	892	---
493	---	893	---
494	---	894	---
495	---	895	---
496	---	896	---
497	---	897	---
498	---	898	---
499	---	899	---
500	---	900	---

420 PASIVO DIFERIDO		900 VALORES A PAGAR Y FORMA DE PAGO	
421	---	901	---
422	---	902	---
423	---	903	---
424	---	904	---
425	---	905	---
426	---	906	---
427	---	907	---
428	---	908	---
429	---	909	---
430	---	910	---
431	---	911	---
432	---	912	---
433	---	913	---
434	---	914	---
435	---	915	---
436	---	916	---
437	---	917	---
438	---	918	---
439	---	919	---
440	---	920	---
441	---	921	---
442	---	922	---
443	---	923	---
444	---	924	---
445	---	925	---
446	---	926	---
447	---	927	---
448	---	928	---
449	---	929	---
450	---	930	---
451	---	931	---
452	---	932	---
453	---	933	---
454	---	934	---
455	---	935	---
456	---	936	---
457	---	937	---
458	---	938	---
459	---	939	---
460	---	940	---
461	---	941	---
462	---	942	---
463	---	943	---
464	---	944	---
465	---	945	---
466	---	946	---
467	---	947	---
468	---	948	---
469	---	949	---
470	---	950	---
471	---	951	---
472	---	952	---
473	---	953	---
474	---	954	---
475	---	955	---
476	---	956	---
477	---	957	---
478	---	958	---
479	---	959	---
480	---	960	---

430 PASIVO A LARGO PLAZO		950 IMPUESTO A LA RENTA CAUSADO	
431	---	951	---
432	---	952	---
433	---	953	---
434	---	954	---
435	---	955	---
436	---	956	---
437	---	957	---
438	---	958	---
439	---	959	---
440	---	960	---
441	---	961	---
442	---	962	---
443	---	963	---
444	---	964	---
445	---	965	---
446	---	966	---
447	---	967	---
448	---	968	---
449	---	969	---
450	---	970	---
451	---	971	---
452	---	972	---
453	---	973	---
454	---	974	---
455	---	975	---
456	---	976	---
457	---	977	---
458	---	978	---
459	---	979	---
460	---	980	---
461	---	981	---
462	---	982	---
463	---	983	---
46			