

0 0195904

IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2003

No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0990534125001

RAZON SOCIAL O DENOMINACION Ocau u Desarrollo Comarcal del Sur

EXPEDIENTE 19444

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Main financial statement table with columns for assets (300-400), liabilities (400-500), and equity (500-600). Includes sub-sections for current assets, fixed assets, and equity, with various line items and handwritten values.

Summary table for tax calculation, including sections for '800 CONCILIACION TRIBUTARIA', '900 VALORES A PAGAR Y FORMA DE PAGO', and 'CALCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA'. Contains handwritten values and calculated totals.

Administrative and identification section at the bottom of the form, including fields for 'SRI ADHESIVO', 'IMPUESTO 1001', 'RAQUETA 2001/2', and various identification numbers and dates.