

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCE GENERAL ANUAL 2002

10017228

FORMULARIO 101 RESOLUCION N° 0064

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION AÑO 2002 No. FORMULARIO QUE SE RECTIFICA 25821

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 0990636087001 RAZON SOCIAL O DENOMINACION DISEÑO E ING. ELECTRICA CIVIL DEC. CIA LTDA EXPEDIENTE 25821

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account codes, descriptions, and amounts. Includes sections for 310 ACTIVO CORRIENTE and 600 INGRESOS.

Table with columns for account codes, descriptions, and amounts. Includes sections for 320 ACTIVO FIJO and 700 COSTOS Y GASTOS.

Table with columns for account codes, descriptions, and amounts. Includes sections for 330 OTROS ACTIVOS and 710 COSTO DE VENTAS.

Table with columns for account codes, descriptions, and amounts. Includes sections for 340 PASIVO CORRIENTE and 720 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account codes, descriptions, and amounts. Includes sections for 350 PASIVO LARGO PLAZO and 730 GASTOS NO OPERACIONALES.

Table with columns for account codes, descriptions, and amounts. Includes sections for 360 PASIVO DIFERIDO and 740 GASTOS NO OPERACIONALES.

Table with columns for account codes, descriptions, and amounts. Includes sections for 370 PASIVO DIFERIDO and 750 GASTOS NO OPERACIONALES.

Table with columns for account codes, descriptions, and amounts. Includes sections for 380 PASIVO DIFERIDO and 760 GASTOS NO OPERACIONALES.

Table with columns for account codes, descriptions, and amounts. Includes sections for 390 PASIVO DIFERIDO and 770 GASTOS NO OPERACIONALES.

Table with columns for account codes, descriptions, and amounts. Includes sections for 400 PASIVO DIFERIDO and 780 GASTOS NO OPERACIONALES.

Table with columns for account codes, descriptions, and amounts. Includes sections for 410 PASIVO DIFERIDO and 790 GASTOS NO OPERACIONALES.

Table with columns for account codes, descriptions, and amounts. Includes sections for 420 PASIVO DIFERIDO and 800 CONCILIACION TRIBUTARIA.

Table with columns for account codes, descriptions, and amounts. Includes sections for 430 PASIVO DIFERIDO and 810 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 440 PASIVO DIFERIDO and 820 VALORES A PAGAR Y FORMA DE PAGO.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 98, Ley 58)

FIRMA REPRESENTANTE LEGAL: ING. EDGAR JIMENEZ

FIRMA REPRESENTANTE LEGAL: ETON SALOMON BAYAS G

IMPRESO POR OFFSETEC S.A. R.U.C. 1790149749001 RESOLUCION 03328-96-07-29