

Mobil

200005096

100 IDENTIFICACION DE LA DECLARACION

102 AÑO 2000 104 No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC: 099071368500 RAZON SOCIAL CUENCA DEL MAR CUMAR CIA. LTDA EXPEDIENTE 262500

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account type and amount. Includes '300 ACTIVO CORRIENTE' with sub-items like CAJA, BANCOS (20,00) and 'TOTAL ACTIVO CORRIENTE' (20,00).

Table with columns for account type and amount. Includes '310 ACTIVO FIJO' with sub-items like TERRENIOS, EDIFICIOS E INSTALACIONES (350,00) and 'TOTAL ACTIVO FIJO' (360,00).

Table with columns for account type and amount. Includes '360 ACTIVO NO CORRIENTE' with sub-items like CUENTAS, DOCUMENTOS POR COBRAR, E INVERSIONES A LARGO PLAZO and 'TOTAL DEL ACTIVO' (380,00).

Table with columns for account type and amount. Includes '400 PASIVO CORRIENTE' with sub-items like CUENTAS POR PAGAR (150,00) and 'TOTAL PASIVO CORRIENTE' (217,00).

Table with columns for account type and amount. Includes '410 PASIVO A LARGO PLAZO (NO CORRIENTE)' with sub-items like CUENTAS Y DOCUMENTOS POR PAGAR (LARGO PLAZO) and 'TOTAL PASIVO A LARGO PLAZO' (217,00).

Table with columns for account type and amount. Includes '500 PATRIMONIO NETO' with sub-items like CAPITAL SUSCRITO Y/O ASIGNADO (80,00) and 'TOTAL PATRIMONIO NETO' (360,00).

Table with columns for account type and amount. Includes '600 INGRESOS' with sub-items like VENTAS GRAVADAS CON TARIFA 12% and 'TOTAL INGRESOS'.

Table with columns for account type and amount. Includes '700 COSTO DE VENTAS' with sub-items like INVENTARIO INICIAL (BIENES NO PRODUCIDOS POR LA CIA.) and 'TOTAL COSTO DE VENTAS'.

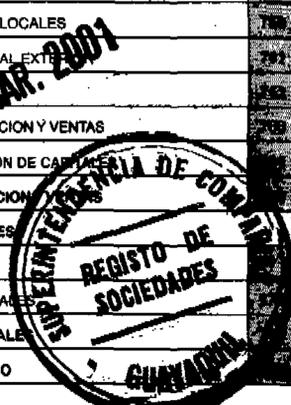
Table with columns for account type and amount. Includes '760 GASTOS DE ADMINISTRACION Y VENTAS' with sub-items like SUELDOS, SALARIOS, BENEFICIOS SOCIALES E INDEMNIZACIONES and 'UTILIDAD O (PERDIDA) EJERCICIO'.

Table with columns for account type and amount. Includes '800 CONCILIACION PARA EL CALCULO DEL 15% TRABAJADORES' with sub-items like UTILIDAD O (PERDIDA) EJERCICIO and 'UTILIDAD NETA (BASE PARA EL 15%)'.

Table with columns for account type and amount. Includes 'CONCILIACION PARA EL CALCULO DEL IMPUESTO A LA RENTA' with sub-items like UTILIDAD O (PERDIDA) EJERCICIO and 'IMPUESTO A LA RENTA CAUSADO'.

Table with columns for account type and amount. Includes '900 VALORES A PAGAR Y FORMA DE PAGO' with sub-items like PAGO PREVIO and 'TOTAL PAGADO'.

Table with columns for account type and amount. Includes 'NOTAS DE CREDITO DOLARES' and 'COMPENSACION DOLARES'.



FIRMA REPRESENTANTE LEGAL: Aldo Gozalez, CI. 1708880750. FIRMA CONTADOR: ISIDRO SUAREZ H, CI. 0907472781.

30-001-318774