

010527

IMPORTANTE: GISEME LEYER INSTITUCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

ANO 2002

NO. FORMULARIO QUE SE REECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC: 070150724001

RAZON SOCIAL O DENOMINACION LABORATORIO DE LARVAS ARMILIOS ARMILAB C.LTDA.

EXERCENTE 39522

ESTADO DE SITUACION

Table with 2 columns: Description and Amount. Rows include 300 ACTIVO, 310 ACTIVO CORRIENTE, CAJA BANCOS, etc.

Table with 2 columns: Description and Amount. Rows include 340 ACTIVO FLUJO, ACTIVO FLUJO TANGIBLE, TERREJOS, etc.

Table with 2 columns: Description and Amount. Rows include 390 ACTIVO DIFERIDO, GASTOS DE ORGANIZACION Y CONSTITUCION, etc.

Table with 2 columns: Description and Amount. Rows include 380 OTROS ACTIVOS, CLIENTES RELACIONADOS, etc.

Table with 2 columns: Description and Amount. Rows include 400 PASIVO, 410 PASIVO CORRIENTE, LOCALS, etc.

Table with 2 columns: Description and Amount. Rows include 440 PASIVO LARGO PLAZO, LOCALS, etc.

Table with 2 columns: Description and Amount. Rows include 470 PASIVO DIFERIDO, ANTICIPO CLIENTES, etc.

Table with 2 columns: Description and Amount. Rows include 480 OTROS PASIVOS, INGRESOS ANTICIPADOS, etc.

Table with 2 columns: Description and Amount. Rows include 500 PATRIMONIO NETO, CAPITAL SUSCRITO O AGRUPADO, etc.

Table with 2 columns: Description and Amount. Rows include 600 INGRESOS, VENTAS NETAS GRAVADAS CON TARIFA 12% Y 14%, etc.

Table with 2 columns: Description and Amount. Rows include 700 COSTOS Y GASTOS, 710 COSTO DE VENTAS, INVENTARIO FINAL BIENES NO PRODUCIDOS, etc.

Table with 2 columns: Description and Amount. Rows include 720 GASTOS DE ADMINISTRACION Y VENTAS, SUELDOS Y SALARIOS, etc.

Table with 2 columns: Description and Amount. Rows include 730 GASTOS DE ADMINISTRACION Y VENTAS, SUELDOS, SALARIOS, etc.

Table with 2 columns: Description and Amount. Rows include 740 GASTOS DE ADMINISTRACION Y VENTAS, SUELDOS Y SALARIOS, etc.

Table with 2 columns: Description and Amount. Rows include 750 GASTOS DE ADMINISTRACION Y VENTAS, SUELDOS Y SALARIOS, etc.

Table with 2 columns: Description and Amount. Rows include 760 GASTOS DE ADMINISTRACION Y VENTAS, SUELDOS Y SALARIOS, etc.

Table with 2 columns: Description and Amount. Rows include 770 GASTOS DE ADMINISTRACION Y VENTAS, SUELDOS Y SALARIOS, etc.

Table with 2 columns: Description and Amount. Rows include 780 GASTOS DE ADMINISTRACION Y VENTAS, SUELDOS Y SALARIOS, etc.

Table with 2 columns: Description and Amount. Rows include 790 GASTOS DE ADMINISTRACION Y VENTAS, SUELDOS Y SALARIOS, etc.

Table with 2 columns: Description and Amount. Rows include 800 VALORES A PAGAR Y FORMA DE PAGO, PAGO PREVIO, etc.

Table with 2 columns: Description and Amount. Rows include 810 VALORES A PAGAR Y FORMA DE PAGO, PAGO PREVIO, etc.

Table with 2 columns: Description and Amount. Rows include 820 VALORES A PAGAR Y FORMA DE PAGO, PAGO PREVIO, etc.

Table with 2 columns: Description and Amount. Rows include 830 VALORES A PAGAR Y FORMA DE PAGO, PAGO PREVIO, etc.

Table with 2 columns: Description and Amount. Rows include 840 VALORES A PAGAR Y FORMA DE PAGO, PAGO PREVIO, etc.

Table with 2 columns: Description and Amount. Rows include 850 VALORES A PAGAR Y FORMA DE PAGO, PAGO PREVIO, etc.

SERVICIO DE RENTAS INTERNAS SRI DECLARACION EN CERO



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SRI ADEMSIVO VALOR PAGADO 0.00 DOLARES

FRCEA RECAUD. VALOR PAGADO 0.00 DOLARES

SECCION DE RECEPCION VALOR PAGADO 0.00 DOLARES

TABLA DE VALORES