

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 600 INGRESOS.

Table with columns for account type (e.g., 320 ACTIVO DIFERIDO), description, and amount. Includes sub-sections like 320 ACTIVO DIFERIDO and 700 COSTOS Y GASTOS.

Table with columns for account type (e.g., 380 OTROS ACTIVOS), description, and amount. Includes sub-sections like 380 OTROS ACTIVOS and 400 PASIVO.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 470 PASIVO DIFERIDO and 800 CONCILIACION TRIBUTARIA.

Table with columns for account type (e.g., 800 PATRIMONIO NETO), description, and amount. Includes sub-sections like 800 PATRIMONIO NETO and 900 VALORES A PAGAR Y FORMA DE PAGO.

DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 14, Ley 59)

CALCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA... ANTICIPO PROGRAMADO (0.5 * 818 - 620) = 199

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 999), description, and amount. Includes sub-sections like 999.

\$ 0.00 PRODUBMCO

22 ABR. 2003 Edison Viteri

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