

0127651

IMPORANTE: SIGNARE LETE
INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2002 No. FORMULARIO QUE SE RECTIFICA 49548

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 179131310001 RAZON SOCIAL O DENOMINACION Taxis Transminal S.A. ESTADISTICO EXPEDIENTE

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with 2 columns: Description and Amount. Rows include 310 ACTIVO CORRIENTE (393,62), 320 ACTIVO FIJO (506,00), 330 ACTIVO INTANGIBLE (465,97), 340 OTROS ACTIVOS (1813,36), 400 PASIVO (30,50), 500 PATRIMONIO NETO (830,00).

Table with 2 columns: Description and Amount. Rows include 600 INGRESOS (5411,21), 700 COSTOS Y GASTOS (3812,00), 750 GASTOS DE ADMINISTRACION Y VENTAS (114,30), 780 GASTOS NO OPERACIONALES (94,00).

Table with 2 columns: Description and Amount. Rows include 800 CONCILIACION TRIBUTARIA (504,11), 900 VALORES A PAGAR Y FORMA DE PAGO (18,12).

Table with 2 columns: Description and Amount. Rows include 910 VALORES A PAGAR Y FORMA DE PAGO (18,12).

Table with 2 columns: Description and Amount. Rows include 920 VALORES A PAGAR Y FORMA DE PAGO (18,12).

Table with 2 columns: Description and Amount. Rows include 930 VALORES A PAGAR Y FORMA DE PAGO (18,12).

Table with 2 columns: Description and Amount. Rows include 940 VALORES A PAGAR Y FORMA DE PAGO (18,12).

Table with 2 columns: Description and Amount. Rows include 950 VALORES A PAGAR Y FORMA DE PAGO (18,12).

Table with 2 columns: Description and Amount. Rows include 960 VALORES A PAGAR Y FORMA DE PAGO (18,12).

Table with 2 columns: Description and Amount. Rows include 970 VALORES A PAGAR Y FORMA DE PAGO (18,12).

Table with 2 columns: Description and Amount. Rows include 980 VALORES A PAGAR Y FORMA DE PAGO (18,12).

Edison Viteri stamp and signature area.