

FORMULARIO 101 RESOLUCION Nº 0064 **IMPORTANTE: SERVIR LEER INSTRUCCIONES AL REVERSO** **100 IDENTIFICACION DE LA DECLARACION**

200 IDENTIFICACION DEL CONTRIBUYENTE **101** AÑO: **2002** **104** No. FORMULARIO QUE SE REEFICHA: **200035969** **50180**

201 RUC: **141107287001** **202** RAZON SOCIAL O DENOMINACION: **COM. DE SEGURIDAD Y VIGILANCIA ESPINOZA CAGOTE** **EXIDENTE**

ESTADO DE SITUACION **ESTADO DE RESULTADOS**

300 ACTIVO		600 INGRESOS	
310 ACTIVO CORRIENTE		610 COSTO DE VENTAS	
311	3.014,06	601	121.013,30
312	---	602	82.530,19
313	---	603	---
314	17.000	604	---
315	---	605	---
316	---	606	---
317	---	607	---
318	---	608	---
319	---	609	---
320	---	610	159.607,49
321	---	700 COSTOS Y GASTOS	
322	---	710 COSTO DE VENTAS	
323	---	711	---
324	---	712	---
325	---	713	---
326	---	714	---
327	---	715	---
328	---	716	---
329	---	717	---
330	---	718	---
331	---	719	---
332	---	720	---
333	---	721	---
334	---	722	---
335	---	723	---
336	---	724	---
337	---	725	---
338	---	726	---
339	---	727	---
340	---	728	---
341	---	729	---
342	---	730	---
343	---	731	---
344	---	732	---
345	---	733	---
346	---	734	---
347	---	735	---
348	---	736	---
349	---	737	---
350	---	738	---
351	---	739	---
352	---	740	---
353	---	741	---
354	---	742	---
355	---	743	---
356	---	744	---
357	---	745	---
358	---	746	---
359	---	747	---
360	---	748	---

361	---	749	---
362	---	750	---
363	---	751	---
364	---	752	---
365	---	753	---
366	---	754	---
367	---	755	---
368	---	756	---
369	---	757	---
370	---	758	---
371	---	759	---
372	---	760	---
373	---	761	---
374	---	762	---
375	---	763	---
376	---	764	---
377	---	765	---
378	---	766	---
379	---	767	---
380	---	768	---
381	---	769	---
382	---	770	---
383	---	771	---
384	---	772	---
385	---	773	---
386	---	774	---
387	---	775	---
388	---	776	---
389	---	777	---
390	---	778	---
391	---	779	---
392	---	780	---
393	---	781	---
394	---	782	---
395	---	783	---
396	---	784	---
397	---	785	---
398	---	786	---
399	---	787	---
400	---	788	---

401	---	789	---
402	---	790	---
403	---	791	---
404	---	792	---
405	---	793	---
406	---	794	---
407	---	795	---
408	---	796	---
409	---	797	---
410	---	798	---
411	---	799	---
412	---	800	---
413	---	801	---
414	---	802	---
415	---	803	---
416	---	804	---
417	---	805	---
418	---	806	---
419	---	807	---
420	---	808	---
421	---	809	---
422	---	810	---
423	---	811	---
424	---	812	---
425	---	813	---
426	---	814	---
427	---	815	---
428	---	816	---
429	---	817	---
430	---	818	---
431	---	819	---
432	---	820	---
433	---	821	---
434	---	822	---
435	---	823	---
436	---	824	---
437	---	825	---
438	---	826	---
439	---	827	---
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441	---	829	---
442	---	830	---
443	---	831	---
444	---	832	---
445	---	833	---
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448	---	836	---
449	---	837	---
450	---	838	---
451	---	839	---
452	---	840	---
453	---	841	---
454	---	842	---
455	---	843	---
456	---	844	---
457	---	845	---
458	---	846	---
459	---	847	---
460	---	848	---
461	---	849	---
462	---	850	---
463	---	851	---
464	---	852	---
465	---	853	---
466	---	854	---
467	---	855	---
468	---	856	---
469	---	857	---
470	---	858	---
471	---	859	---
472	---	860	---
473	---	861	---
474	---	862	---
475	---	863	---
476	---	864	---
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478	---	866	---
479	---	867	---
480	---	868	---
481	---	869	---
482	---	870	---
483	---	871	---
484	---	872	---
485	---	873	---
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487	---	875	---
488	---	876	---
489	---	877	---
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491	---	879	---
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499	---	887	---
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506	---	894	---
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510	---	898	---
511	---	899	---
512	---	900	---
513	---	901	---
514	---	902	---
515	---	903	---
516	---	904	---
517	---	905	---
518	---	906	---
519	---	907	---
520	---	908	---
521	---	909	---
522	---	910	---
523	---	911	---
524	---	912	---
525	---	913	---
526	---	914	---
527	---	915	---
528	---	916	---
529	---	917	---
530	---	918	---
531	---	919	---
532	---	920	---
533	---	921	---
534	---	922	---
535	---	923	---
536	---	924	---
537	---	925	---
538	---	926	---
539	---	927	---
540	---	928	---

541	---	929	---
542	---	930	---
543	---	931	---
544	---	932	---
545	---	933	---
546	---	934	---
547	---	935	---
548	---	936	---
549	---	937	---
550	---	938	---
551	---	939	---
552	---	940	---
553	---	941	---
554	---	942	---
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556	---	944	---
557	---	945	---
558	---	946	---
559	---	947	---
560	---	948	---
561	---	949	---
562	---	950	---
563	---	951	---
564	---	952	---
565	---	953	---
566	---	954	---
567	---	955	---
568	---	956	---
569	---	957	---
570	---	958	---
571	---	959	---
572	---	960	---
573	---	961	---
574	---	962	---
575	---	963	---
576	---	964	---
577	---	965	---
578	---	966	---
579	---	967	---
580	---	968	---

581	---	969	---
582	---	970	---
583	---	971	---
584	---	972	---
585	---	973	---
586	---	974	---
587	---	975	---
588	---	976	---
589	---	977	---
590	---	978	---
591	---	979	---
592	---	980	---
593	---	981	---
594	---	982	---
595	---	983	---
596	---	984	---
597	---	985	---
598	---	986	---
599	---	987	---
600	---	988	---
601	---	989	---
602	---	990	---
603	---	991	---
604	---	992	---
605	---	993	---
606	---	994	---
607	---	995	---
608	---	996	---
609	---	997	---
610	---	998	---
611	---	999	---
612	---	1000	---

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 16, Ley 95)

TRAMITACION

FORMA DE PRESENTACION: **COMUNICACION**

FECHA DE PRESENTACION: **17/02/2003**

RECEBIÓ: **VICTOR BASTIEN**

FECHA DE RECEPCION: **19 FEB 2003**

900 VALORES A PAGAR Y FORMA DE PAGO		910 VALORES A PAGAR Y FORMA DE PAGO	
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