

IMPORTANTE: BRASE LEER INSTRUCCIONES AL REVERSO

202 AÑO 2003 104 No. FORMULARIO QUE SE RECTIFICA

201 RUC 1792121365001 203 RAZON SOCIAL O DENOMINACION VIAJES VIA NATURA VINATURA CIA. LTDA. 208 EXPEDIENTE 51609

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals for 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO FIJO'.

Table with columns for account type (e.g., 710 COSTO DE VENTAS), description, and amount. Includes sub-totals for 'TOTAL COSTO DE VENTAS' and 'TOTAL GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account type (e.g., 320 ACTIVO FIJO TANGIBLE), description, and amount. Includes sub-totals for 'TOTAL ACTIVO FIJO TANGIBLE' and 'TOTAL ACTIVO FIJO INTANGIBLE'.

Table with columns for account type (e.g., 330 ACTIVO DIFERIDO), description, and amount. Includes sub-totals for 'TOTAL ACTIVO DIFERIDO' and 'TOTAL ACTIVOS'.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and amount. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO LARGO PLAZO'.

Table with columns for account type (e.g., 420 PASIVO DIFERIDO), description, and amount. Includes sub-totals for 'TOTAL PASIVO DIFERIDO' and 'TOTAL PASIVOS'.

Table with columns for account type (e.g., 430 PASIVO ANTICIPADO), description, and amount. Includes sub-totals for 'TOTAL PASIVO ANTICIPADO' and 'TOTAL PASIVO'.

Table with columns for account type (e.g., 440 PASIVO A LARGO PLAZO), description, and amount. Includes sub-totals for 'TOTAL PASIVO A LARGO PLAZO' and 'TOTAL PASIVO'.

Table with columns for account type (e.g., 450 PASIVO DIFERIDO), description, and amount. Includes sub-totals for 'TOTAL PASIVO DIFERIDO' and 'TOTAL PASIVO'.

Table with columns for account type (e.g., 460 PASIVO ANTICIPADO), description, and amount. Includes sub-totals for 'TOTAL PASIVO ANTICIPADO' and 'TOTAL PASIVO'.

Table with columns for account type (e.g., 470 PASIVO A LARGO PLAZO), description, and amount. Includes sub-totals for 'TOTAL PASIVO A LARGO PLAZO' and 'TOTAL PASIVO'.

Table with columns for account type (e.g., 480 PASIVO DIFERIDO), description, and amount. Includes sub-totals for 'TOTAL PASIVO DIFERIDO' and 'TOTAL PASIVO'.

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES. SELLO Y FECHA DE RECEPCION. 9 D ABR. 2004. Ruben Darío Espinoza.