

10032731

IMPORTANTE: VERIFICAR LEER
INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

2003

200 IDENTIFICACION DEL CONTIBUENTE

Nº 179128553700

RAZON SOCIAL O DENOMINACION: ESPECTAR PRODUCCIONES C.LTDA.

EXERCICIO: 5268995

ESTADO DE SITUACION ESTADO DE RESULTADOS

300 ACTIVO 600 INGRESOS

Table with 2 columns: Description and Amount. Rows include CAJA, BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc.

Table with 2 columns: Description and Amount. Rows include VENTAS NETAS GRUADAS CON TARIFA 10% Y 14%, VENTAS NETAS GRUADAS CON TARIFA CERO, etc.

Table with 2 columns: Description and Amount. Rows include DIVIDENDOS PERCIBIDOS, OTROS INGRESOS EXENTOS, etc.

Table with 2 columns: Description and Amount. Rows include CREDITO TRIBUTARIO FAVOR DE LA EMPRESA (IVA), CREDITO TRIBUTARIO FAVOR DE LA EMPRESA (RENTA), etc.

Table with 2 columns: Description and Amount. Rows include INVENTARIO DE MATERIA PRIMA, INVENTARIO DE PRODUCTOS EN PROCESO, etc.

Table with 2 columns: Description and Amount. Rows include INVENTARIO DE SUMINISTROS Y MATERIALES, INVENTARIO DE FINES, etc.

Table with 2 columns: Description and Amount. Rows include INVENTARIO DE HERRAMIENTAS Y ACCESORIOS, OTROS ACTIVOS CORRIENTES, etc.

Table with 2 columns: Description and Amount. Rows include ACTIVO FIJO TANGIBLE, TERRENIOS, EDIFICIOS Y BASTIDORES, etc.

Table with 2 columns: Description and Amount. Rows include MAQUINARIA, MOBILIARIO, EQUIPO DE COMPUTACION, etc.

Table with 2 columns: Description and Amount. Rows include VEHICULOS, OTROS ACTIVOS FIJOS TANGIBLES, etc.

Table with 2 columns: Description and Amount. Rows include DEPRECIACION ACUMULADA ACTIVO FIJO, DEPRECIACION ACUMULADA ACTIVO FIJO, etc.

Table with 2 columns: Description and Amount. Rows include ACTIVO FIJO INTANGIBLE, MARCA, PATENTE, DERECHOS DE LEASE Y OTROS SIMILARES, etc.

Table with 2 columns: Description and Amount. Rows include AMORTIZACIONES ACUMULADAS, OTROS ACTIVOS INTANGIBLES, etc.

Table with 2 columns: Description and Amount. Rows include GASTOS DE ORGANIZACION Y CONSTITUCION, GASTOS DE INVESTIGACION EXPLORACION Y OTROS, etc.

Table with 2 columns: Description and Amount. Rows include SALDO DEPOR DE DIFERENCIAL CAMBIO, OTROS ACTIVOS DIFERIDOS, etc.

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

Table with 2 columns: Description and Amount. Rows include SOCIEDADES RELACIONADAS, OTROS, etc.

Table with 2 columns: Description and Amount. Rows include GASTOS ANTICIPADOS, OTROS ACTIVOS, etc.

Table with 2 columns: Description and Amount. Rows include LOCALS DEL EXTERIOR, LOCALS, etc.

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DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (AL. ML. Ley 96)

COPIA 2: SUPERINTENDENCIA DE COMPANIAS IMPRESO POR OFFSETEC S.A. R.U.C. 1790146749001 RESOLUCION 0231 27-03-02.

SELO Y FIRMA DE REGISTRO

11 MAYO 2004

Mercy Cruz