

IMPORTANTE: LEER ESTAS INSTRUCCIONES AL RENDIMIENTO

100 IDENTIFICACION DE LA DECLARACION

2001 NO FORMULARIO QUE SE REFINANCIÓ

200 IDENTIFICACION DEL CONTRIBUYENTE No. 320005713001 RAZON SOCIAL O DENOMINACION INDUSTRIAL ALIMENTOS ECATORRIANA PRODUCTORA DE ALIMENTOS S.A. C.A. U.S.A. ESTADO DE RESULTADOS EJERCENTE 0636-49

300 ACTIVO

Table with 3 columns: Description, Amount, and Balance. Includes sub-sections 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

400 PASIVO

Table with 3 columns: Description, Amount, and Balance. Includes sub-sections 410 PASIVO CORRIENTE and 420 PASIVO LARGO PLAZO.

500 VALORES A PAGAR Y FORMA DE PAGO

Table with 3 columns: Description, Amount, and Balance. Includes sub-sections PASIVO FISCAL and PASIVO SOCIAL.

600 PATRIMONIO NETO

Table with 3 columns: Description, Amount, and Balance. Includes sub-sections CAPITAL SUSCRIPTO O ATRIBUIDO and RESERVAS.

700 GASTOS DE ADMINISTRACION Y VENTAS

Table with 3 columns: Description, Amount, and Balance. Includes sub-sections SUELDOS, SALARIOS and BENEFICIOS SOCIALES.

800 CONCILIACION TRIBUTARIA

Table with 3 columns: Description, Amount, and Balance. Includes sub-sections UTILIDAD DEL EJERCICIO and PERIODICIDAD DEL EJERCICIO.

900 VALORES A PAGAR Y FORMA DE PAGO

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RECIBIDO 22 MAR 2002

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