

0157309

IMPORTANTE: SÍGUESE LEER
INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

FORMULARIO QUE DEBE REECTIFICAR

2003 00004300

200 IDENTIFICACION DEL CONTRIBUYENTE
RUC: 100277479 RAZON SOCIAL O DENOMINACION: TASHI S.A. U.C. EXPEDIENTE: 692

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account types (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and their corresponding values. Includes sub-accounts like 311 CALA, BANCOS, 312 INVENTARIOS, etc.

Table with columns for account types (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and their corresponding values. Includes sub-accounts like 411 LOCALES, 412 DEL EXTERIOR, etc.

Table with columns for account types (e.g., 500 PATRIMONIO NETO) and their corresponding values. Includes sub-accounts like 501 CAPITAL, 502 RESERVAS, etc.

Table with columns for account types (e.g., 600 INGRESOS) and their corresponding values. Includes sub-accounts like 601 VENTAS NETAS, 602 EXPORTACIONES, etc.

Table with columns for account types (e.g., 700 GASTOS Y GASTOS) and their corresponding values. Includes sub-accounts like 701 COSTO DE VENTAS, 702 GASTOS DE FABRICACION, etc.

Table with columns for account types (e.g., 750 GASTOS DE ADMINISTRACION Y VENTAS) and their corresponding values. Includes sub-accounts like 751 SUELDOS, 752 BENEFICIOS SOCIALES, etc.

Table with columns for account types (e.g., 780 GASTOS NO OPERACIONALES) and their corresponding values. Includes sub-accounts like 781 PERDIDA EN LA FUENTE, 782 OTROS GASTOS NO OPERACIONALES, etc.

Table with columns for account types (e.g., 800 CONCILIACION TRIBUTARIA) and their corresponding values. Includes sub-accounts like 801 UTILIDAD DEL EJERCICIO, 802 PERDIDA DEL EJERCICIO, etc.

Table with columns for account types (e.g., 800 VALORES A PAGAR Y FORMA DE PAGO) and their corresponding values. Includes sub-accounts like 801 PAGO PREVIO, 802 TOTAL IMPUESTO A PAGAR, etc.

Table with columns for account types (e.g., 900 DETALLE DE NOTAS DE CREDITO) and their corresponding values. Includes sub-accounts like 901 N/C No. USD, 902 N/C No. USD, etc.

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

Stamp area containing the text 'REPUBLICA DEL ECUADOR' and 'SUPERINTENDENCIA DE LAS FINANZAS DELEGACION LOJA'. Includes a date stamp '2003' and a signature area.