

FORMULARIO 101 RESOLUCION N° 0064 IMPORTANTE: LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION 102 AÑO 2002 104 N° FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE 201 RUC 171932389 202 RAZON SOCIAL O DENOMINACION TASCATI S.A. 203 EXPEDIENTE 7700

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like '310 ACTIVO CORRIENTE' and '320 ACTIVO FIJO'.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like '600 INGRESOS' and '700 COSTOS Y GASTOS'.

Table with columns for account type (e.g., 700 GASTOS DE ADMINISTRACION Y VENTAS), description, and amount. Includes sub-sections like '700 GASTOS DE ADMINISTRACION Y VENTAS' and '750 GASTOS NO OPERACIONALES'.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and amount. Includes sub-sections like '410 PASIVO CORRIENTE' and '420 PASIVO LARGO PLAZO'.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like '500 PATRIMONIO NETO' and '510 CAPITAL SUSCRIPTO O ASIGNADO'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 98, Ley 98)

FIRMA REPRESENTANTE LEGAL: DR. E. BUSTAMANTE. FIRMA CONTRALISTA: KATHERINE GUZMAN. Includes fields for name, ID, and RUC.

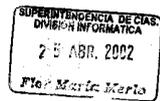
Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like '900 VALORES A PAGAR Y FORMA DE PAGO' and '910 PAGO PREVIO'.

Table with columns for account type (e.g., 910 PAGO PREVIO), description, and amount. Includes sub-sections like '910 PAGO PREVIO' and '920 TOTAL IMPUESTO A PAGAR'.

Table with columns for account type (e.g., 920 TOTAL IMPUESTO A PAGAR), description, and amount. Includes sub-sections like '920 TOTAL IMPUESTO A PAGAR' and '930 INTERES POR MOROSIDAD'.

Table with columns for account type (e.g., 930 INTERES POR MOROSIDAD), description, and amount. Includes sub-sections like '930 INTERES POR MOROSIDAD' and '940 MULTAS'.

Table with columns for account type (e.g., 940 MULTAS), description, and amount. Includes sub-sections like '940 MULTAS' and '950 TOTAL PAGADO'.



SELLO Y FECHA DE RECEPCION. Includes fields for date and time.