

0209968

IMPORTANTE: MIRAR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2003

No. FORMULARIO QUE SE RECTIFICA

74682 I EXPEDIENTE 74682

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0991352961001

RAZON SOCIAL O DENOMINACION SALSIT S.A.

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account types (300 ACTIVO, 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO, 380 OTROS ACTIVOS) and their respective values. Includes sub-accounts like CAJA, BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc.

Table with columns for income and expense categories (600 INGRESOS, 700 COSTOS Y GASTOS, 710 COSTO DE VENTAS, 760 GASTOS DE ADMINISTRACION Y VENTAS, 780 GASTOS NO OPERACIONALES). Includes sub-accounts like VENTAS NETAS GRAVADAS CON TARIFA 12% Y 14%, EXPORTACIONES, etc.

Table for 400 PASIVO (LIABILITIES), including 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table for 800 VALORES A PAGAR Y FORMA DE PAGO (PAYABLES AND FORM OF PAYMENT), including 800 VALORES A PAGAR and 801 PAGO PREVIO.

Table for 400 PASIVO (LIABILITIES) continuation, including 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table for 800 VALORES A PAGAR Y FORMA DE PAGO (PAYABLES AND FORM OF PAYMENT) continuation, including 800 VALORES A PAGAR and 801 PAGO PREVIO.

Table for 500 PATRIMONIO NETO (NET EQUITY), including 510 CAPITAL SUBSCRITO O ASIGNADO and 520 RESERVAS.

Table for 800 VALORES A PAGAR Y FORMA DE PAGO (PAYABLES AND FORM OF PAYMENT) continuation, including 800 VALORES A PAGAR and 801 PAGO PREVIO.

Table for 500 PATRIMONIO NETO (NET EQUITY) continuation, including 510 CAPITAL SUBSCRITO O ASIGNADO and 520 RESERVAS.

Table for 800 VALORES A PAGAR Y FORMA DE PAGO (PAYABLES AND FORM OF PAYMENT) continuation, including 800 VALORES A PAGAR and 801 PAGO PREVIO.

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