



IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2003

No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0991350527001

RAZON SOCIAL O DENOMINACION

GASTIR S.A. GASTIRSA

EXPEDIENTE 75442

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account numbers (300, 310, 340, 380, 400, 470, 480, 500) and descriptions of assets and liabilities. Includes handwritten values like 649.52, 28.00, 677.52, 602.67, 525.00, 1,127.67, 1,805.19, 250.21, 1,000.00, 554.98, 1,554.98, 1,805.19.

Table with columns for account numbers (600, 700, 710, 750, 780, 800, 900) and descriptions of income, costs, and taxes. Includes handwritten values like 749 + 779 + 789, 699 - 799 > 0, 699 - 799 < 0, 797, 798, 816 * 15% + 817 * 25%, 899 - 901, 902 + 903 + 904.

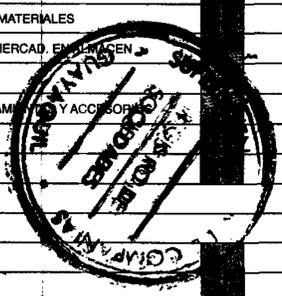


Table with columns for 'DETALLE DE NOTAS DE CREDITO' and 'DETALLE DE COMPENSACIONES'. Includes fields for N/C No., USD, and Resol. No.