

0 0046787

IMPORTANTE: GÍRASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2001 No. FORMULARIO QUE SE RECTIFICA 75635

200 IDENTIFICACION DEL CONTRIBUYENTE

Razon Social o Denominacion: TSK S.A. R.U.C. 0909046789

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for asset categories (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and their values.

Table with columns for income and expense categories (e.g., 600 INGRESOS, 700 COSTO DE VENTAS) and their values.

Table with columns for fixed assets (e.g., 320 ACTIVO FIJO, 330 ACTIVO FIJO TANGIBLE) and their values.

Table with columns for other income and expense categories (e.g., 800 GASTOS DE ADMINISTRACION Y VENTAS) and their values.

Table with columns for deferred assets (e.g., 370 ACTIVO DIFERIDO) and their values.

Table with columns for other income and expense categories (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and their values.

Table with columns for other assets (e.g., 380 OTROS ACTIVOS) and their values.

Table with columns for other income and expense categories (e.g., 910 PASIVOS A PAGAR Y FORMA DE PAGO) and their values.

Table with columns for liabilities (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and their values.

Table with columns for other income and expense categories (e.g., 920 PASIVOS A LARGO PLAZO) and their values.

Table with columns for deferred liabilities (e.g., 470 PASIVO DIFERIDO) and their values.

Table with columns for other income and expense categories (e.g., 930 PASIVOS DIFERIDOS) and their values.

Table with columns for net assets (e.g., 500 PATRIMONIO NETO) and their values.

Table with columns for other income and expense categories (e.g., 940 PASIVOS DIFERIDOS) and their values.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 95, Ley 98)

Signature and name of legal representative: Eugenia Bongui

Signature and name of accountant: Luis A. Ormeño