

200013915

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2002 No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 099141757500 RAZON SOCIAL O DENOMINACION BLU FOOD S.A.

EXPEDIENTE 791679

ESTADO DE SITUACION

ESTADO DE RESULTADOS

300 ACTIVO

600 INGRESOS

Table with columns for asset categories (310, 340, 370, 380) and their values. Includes sub-sections like 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO, 370 ACTIVO DIFERIDO, 380 OTROS ACTIVOS.

Table with columns for income categories (600, 700) and their values. Includes sub-sections like 600 INGRESOS, 700 COSTOS Y GASTOS.

Table with columns for tangible fixed assets (340 ACTIVO FIJO TANGIBLE) and their values.

Table with columns for cost of sales (710 COSTO DE VENTAS) and their values.

Table with columns for intangible fixed assets (340 ACTIVO FIJO INTANGIBLE) and their values.

Table with columns for salaries and benefits (SUELDOS Y SALARIOS, BENEFICIOS SOCIALES, etc.) and their values.

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

Table with columns for other costs (750 GASTOS DE ADMINISTRACION Y VENTAS) and their values.

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

Table with columns for other expenses (COMBUSTIBLES, ARRENDAMIENTO MERCANTIL, etc.) and their values.

400 PASIVO

Table with columns for total costs and expenses (TOTAL COSTOS Y GASTOS) and their values.

Table with columns for current liabilities (410 PASIVO CORRIENTE) and their values.

Table with columns for total cost of sales (TOTAL COSTO DE VENTAS) and their values.

Table with columns for long-term liabilities (440 PASIVO LARGO PLAZO) and their values.

Table with columns for total cost of administration and sales (TOTAL GASTOS DE ADMINISTRACION Y VENTAS) and their values.

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

Table with columns for total costs and expenses (TOTAL COSTOS Y GASTOS) and their values.

Table with columns for other liabilities (480 OTROS PASIVOS) and their values.

Table with columns for total costs and expenses (TOTAL COSTOS Y GASTOS) and their values.

Table with columns for net equity (500 PATRIMONIO NETO) and their values.

Table with columns for total costs and expenses (TOTAL COSTOS Y GASTOS) and their values.

Table with columns for total assets and equity (TOTAL PASIVO Y PATRIMONIO) and their values.

Table with columns for total costs and expenses (TOTAL COSTOS Y GASTOS) 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. 98, Ley 58)

UTILIDAD DEL EJERCICIO 4,569.40

FIRMA REPRESENTANTE LEGAL (Signature)

PERDIDA DEL EJERCICIO 1,724.59

FIRMA CONTADOR (Signature)

IMPUESTO A LA RENTA CAUSADO 971.00

Nombre: M. Luis Galecio, RUC No. 1200835013

IMPUESTO A LA RENTA 2,695.99

Nombre: Cynthia Vargas, RUC No. 1203604291001

IMPUESTO A LA RENTA 1,724.59

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VALOR A PAGAR 0.00

