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100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE
RUC: 099142884001
RACIONAL/O DENOMINACION: INTERCO-CORPORACION ECUATORIANA DEL COBRE S.A.

Table with 2 columns: Description (e.g., CAJA BANCOS, INVERSIONES FINANCIERAS TEMPORALES) and Amount. Total: 6'163.687,68

Table with 2 columns: Description (e.g., 800 INGRESOS, VENTAS NETAS LOCALES) and Amount. Total: 8'012.134,64

Table with 2 columns: Description (e.g., 700 COSTOS Y GASTOS, 710 DE MATERIA PRIMA Y BIENES) and Amount. Total: 5'103.822,41

Table with 2 columns: Description (e.g., 800 INGRESOS, 810 INGRESOS) and Amount. Total: 1'268,00

Table with 2 columns: Description (e.g., 820 GASTOS, 830 GASTOS) and Amount. Total: 38.939,53

Table with 2 columns: Description (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and Amount. Total: 6'163.687,68

Table with 2 columns: Description (e.g., 420 PASIVO DIFERIDO) and Amount. Total: 2'441.188,99

Table with 2 columns: Description (e.g., 800 CONCILIACION TRIBUTARIA, 810 PERIODO DEL EJERCICIO) and Amount. Total: 1'043.098,78

Table with 2 columns: Description (e.g., IMPUESTO A LA RENTA CAUSADO, 1) RENTAS PAGADAS) and Amount. Total: 886.633,96

Form with fields for Name (FERNANDO BARRIDO C.), RUC (099142884001), and other identification details. Includes a stamp: BANCO INTERNACIONAL RECIBIDOR - PAGADOR 11 ABR. 2005.