

83250
0-0193273

IMPORTANTE: SIRVASE LEER
INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2003

No. FORMULARIO QUE SE RECTIFICA

83250

100 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0991469389001 RAZON SOCIAL O DENOMINACION RESDO S.A.

EXPEDIENTE 8325098

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 100 ACTIVO, 200 ACTIVO CORRIENTE) and balance. Includes sub-sections like 300 ACTIVO FIJO and 380 OTROS ACTIVOS.

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

Table for 500 PATRIMONIO NETO (NET EQUITY), including capital subscribed and reserves.

Table for 600 INGRESOS (REVENUES) and 700 COSTOS Y GASTOS (COSTS AND EXPENSES), including 750 GASTOS DE ADMINISTRACION Y VENTAS.

Table for 800 CONCILIACION TRIBUTARIA (TAX RECONCILIATION), including tax payments and adjustments.

Table for 900 VALORES A PAGAR Y FORMA DE PAGO (PAYABLES AND PAYMENT METHOD), including previous payments and interest.

Table for 600 INGRESOS (REVENUES), including net sales and other income.

Table for 700 COSTOS Y GASTOS (COSTS AND EXPENSES), including cost of sales and operating expenses.

Table for 750 GASTOS DE ADMINISTRACION Y VENTAS (ADMINISTRATIVE AND SALES EXPENSES), including salaries and depreciation.

Table for 800 CONCILIACION TRIBUTARIA (TAX RECONCILIATION), including tax payments and adjustments.

Table for 900 VALORES A PAGAR Y FORMA DE PAGO (PAYABLES AND PAYMENT METHOD), including previous payments and interest.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 98, Ley 56)

FIRMA REPRESENTANTE LEGAL: Socrates Mendoza

FIRMA CONTADOR: Nestor Jaramillo

Mediante cheque, depósito en efectivo u otras formas de pago. Mediante compensaciones. Mediante notas de crédito.

Table for 900 VALORES A PAGAR Y FORMA DE PAGO (PAYABLES AND PAYMENT METHOD), including previous payments and interest.

SUPERINTENDENCIA DE CIAS DIVISION INFORMATICA 29 ABR 2004 Carmel Lasso

225 12:28:26 04/05/2004 01 mwillaci ON 3070 PAGO IMPUESTOS A:R Tip. Impo.: 101 IMPTO. A LA RENTA Y P Sincer No.: 37-001-095940-8 1350.00 IMPTO MULTIPAGO