

No. 10022126

IMPORTANTE: BRANBLEEY INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE: 2002, 179135364600, ESTADO DE SITUACION, Transporte Cayambe y Transportacion, EXPEDIENTE 15436

300 ACTIVO, 310 ACTIVO CORRIENTE, 320 ACTIVO PASIVO, 330 ACTIVO FIJO, 340 ACTIVO FIJO TANGIBLE, 350 ACTIVO FIJO INTANGIBLE, 360 ACTIVO DIFERIDO, 370 OTROS ACTIVOS, 400 PASIVO, 410 PASIVO CORRIENTE, 420 PASIVO LARGO PLAZO, 430 PASIVO DIFERIDO, 440 OTROS PASIVOS, 500 PATRIMONIO NETO

Table with columns for account type, description, and amount. Includes 'CAJA, BANCOS' with amount 279,33 and 'DIVERSOS PERIODO' with amount 3,614,33.

Table with columns for account type, description, and amount. Includes 'INVENTARIO DE MATERIA PRIMA' and 'INVENTARIO DE PRODUCTOS EN PROCESO'.

Table with columns for account type, description, and amount. Includes 'TOTAL ACTIVO CORRIENTE' with amount 509,37 and 'TOTAL ACTIVO FIJO' with amount 501,00.

Table with columns for account type, description, and amount. Includes 'EQUIPO DE COMPUTACION' with amount 540,00 and 'TOTAL ACTIVO FIJO TANGIBLE' with amount 59,00.

Table with columns for account type, description, and amount. Includes 'MARCAS, PATENTES, DERECHOS DE LLAVE Y OTROS SIMILARES' and 'TOTAL ACTIVO FIJO INTANGIBLE' with amount 501,00.

Table with columns for account type, description, and amount. Includes 'GASTOS DE ORGANIZACION Y CONSTITUCION' and 'TOTAL ACTIVO DIFERIDO' with amount 501,00.

Table with columns for account type, description, and amount. Includes 'CLIENTES RELACIONADOS' and 'TOTAL OTROS ACTIVOS' with amount 1,090,37.

Table with columns for account type, description, and amount. Includes 'TOTAL DEL ACTIVO' with amount 309 + 289 + 376 + 397 = 1,090,37 and 'TOTAL PASIVO' with amount 309 + 289 + 376 + 397 = 1,090,37.

Table with columns for account type, description, and amount. Includes 'LOCALS' and 'TOTAL PASIVO CORRIENTE' with amount 1,090,37.

Table with columns for account type, description, and amount. Includes 'TOTAL PASIVO LARGO PLAZO' with amount 25,62 and 'TOTAL PASIVO DIFERIDO' with amount 25,62.

Table with columns for account type, description, and amount. Includes 'TOTAL PASIVO' with amount 25,62 and 'TOTAL PASIVO DIFERIDO' with amount 25,62.

Table with columns for account type, description, and amount. Includes 'TOTAL PASIVOS' with amount 25,62 and 'TOTAL PASIVO DIFERIDO' with amount 25,62.

Table with columns for account type, description, and amount. Includes 'CAPITAL SUBSCRITO O ATRIBUIDO' with amount 1,000,00 and 'TOTAL PASIVO Y PATRIMONIO' with amount 1,090,37.

Table with columns for account type, description, and amount. Includes 'IMPUESTO A LA RENTA CAUSADO' with amount 3,64 and 'TOTAL PASIVO Y PATRIMONIO' with amount 1,090,37.

Table with columns for account type, description, and amount. Includes 'TOTAL PASIVO Y PATRIMONIO' with amount 1,090,37 and 'TOTAL PASIVO Y PATRIMONIO' with amount 1,090,37.

Table with columns for account type, description, and amount. Includes 'TOTAL PASIVO Y PATRIMONIO' with amount 1,090,37 and 'TOTAL PASIVO Y PATRIMONIO' with amount 1,090,37.

Table with columns for account type, description, and amount. Includes 'TOTAL PASIVO Y PATRIMONIO' with amount 1,090,37 and 'TOTAL PASIVO Y PATRIMONIO' with amount 1,090,37.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 16, Ley 191)

IMPRESO POR OFFSETEC S.A. R.U.C. 1790149740001 RESOLUCION 03328-96-07-20