

0160996

IMPORTANTE: GEMAR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO: 2.003 No. FORMULARIO QUE SE RECIBIÓ: 85717

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC: 17191360109001

SOCIEDAD SOCIAL DE DENOMINACION

TELAMOR S. A.

ESTADO DE SITUACION

Table with columns for account types (300 ACTIVO, 310 ACTIVO CORRIENTE, 320 ACTIVO FIJO) and their respective values.

Table with columns for account types (900 INGRESOS, 700 COSTOS Y GASTOS) and their respective values.

Table with columns for account types (330 OTROS ACTIVOS) and their respective values.

Table with columns for account types (910 GASTOS DE ADMINISTRACION Y VENTAS) and their respective values.

Table with columns for account types (400 PASIVO) and their respective values.

Table with columns for account types (800 CONCILIACION TRIBUTARIA) and their respective values.

Table with columns for account types (500 PATRIMONIO NETO) and their respective values.

Table with columns for account types (920 VALORES A PAGAR) and their respective values.

Table with columns for account types (600 PASIVO CORRIENTE) and their respective values.

Table with columns for account types (930 VALORES A PAGAR) and their respective values.

Table with columns for account types (610 PASIVO CORRIENTE) and their respective values.

Table with columns for account types (940 VALORES A PAGAR) and their respective values.

Table with columns for account types (620 PASIVO CORRIENTE) and their respective values.

Table with columns for account types (950 VALORES A PAGAR) and their respective values.

Table with columns for account types (630 PASIVO CORRIENTE) and their respective values.

Table with columns for account types (960 VALORES A PAGAR) and their respective values.

DETALLE DE NOTAS DE DEBITO and DETALLE DE COMPLEMENTOS

COPY 2: SUPERINTENDENCIA DE COMPAÑIAS FINANCIERAS Y BANCAS S.A. U.C. 1707647001 - RESOLUCION 231 27-03-02

Empleados (handwritten signature)



TIEMPO 30 DIAS 22799887

95 ST 1410 I

96 ST 20 04 I

97 ST 00 00 I

98 ST 00 00 I

99 ST 00 00 I

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01 ST 00 00 I

02 ST 00 00 I

03 ST 00 00 I

04 ST 00 00 I

05 ST 00 00 I