

**FORMULARIO 101**  
**RESOLUCIÓN Nº 0064**  
**200 IDENTIFICACIÓN DEL CONTRIBUYENTE**  
**201 RUC: 170774042-7** **RAZÓN SOCIAL O DENOMINACIÓN: Floraccess Ecuador S.A.** **203 EXPEDIENTE: 87967**  
**IMPORTANTE: Véase Ley de Actualizaciones al Impuesto**  
**100 IDENTIFICACIÓN DE LA DECLARACIÓN**  
**102 AÑO: 2003** **104 Nº FORMULARIO QUE SE REEFICHA: ---**

**ESTADO DE SITUACIÓN** **ESTADO DE RESULTADOS**

300 ACTIVO		600 INGRESOS	
<b>310 ACTIVO CORRIENTE</b>		<b>610 COSTOS Y GASTOS</b>	
311	10.164,84	610	63.295,64
312	---	611	---
313	10.665,53	612	---
314	---	613	---
315	---	614	---
316	---	615	---
317	---	616	---
318	---	617	986,21
319	5.000,00	618	54.281,85
320	---	619	---
321	---	620	---
322	932,42	621	---
323	---	622	---
324	---	623	---
325	---	624	---
326	---	625	---
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329	---	628	---
330	---	629	---
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370	---	669	---
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420	---	719	---
421	---	720	---
422	---	721	---
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431	---	730	---
432	---	731	---
433	---	732	---
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441	---	740	---
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446	---	745	---
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448	---	747	---
449	---	748	---
450	---	749	---
451	---	750	---
452	---	751	---
453	---	752	---
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460	---	759	---
461	---	760	---
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463	---	762	---
464	---	763	---
465	---	764	---
466	---	765	---
467	---	766	---
468	---	767	---
469	---	768	---
470	---	769	---
471	---	770	---
472	---	771	---
473	---	772	---
474	---	773	---
475	---	774	---
476	---	775	---
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478	---	777	---
479	---	778	---
480	---	779	---
481	---	780	---
482	---	781	---
483	---	782	---
484	---	783	---
485	---	784	---
486	---	785	---
487	---	786	---
488	---	787	---
489	---	788	---
490	---	789	---
491	---	790	---
492	---	791	---
493	---	792	---
494	---	793	---
495	---	794	---
496	---	795	---
497	---	796	---
498	---	797	---
499	---	798	---
500	---	799	---
501	---	800	---

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE Asumo LA RESPONSABILIDAD POR SU PRESENTACIÓN (Art. 94, Ley 99)

**CÁLCULO DEL ANTICIPA DEL IMPUESTO A LA RENTA**  
 ANTICIPA PRÓXIMO AÑO (0,5 \* 810 - 50) **81,00**

**900 VALORES A PAGAR Y FORMA DE PAGO**

901	---	902	---
903	---	904	---
905	---	906	---
907	---	908	---
909	---	910	---

**DETALLE DE NOTAS DE CRÉDITO**

911	---	912	---	913	---	914	---	915	---
916	---	917	---	918	---	919	---	920	---

**DETALLE DE COMPENSACIONES**

921	---	922	---	923	---	924	---	925	---
926	---	927	---	928	---	929	---	930	---

COPIA 3: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - Resolución: 0531 - 27 / 03 / 02

**SUPERINTENDENCIA DE COMPAÑÍAS**  
**OPCIÓN INFORMATICA**  
**13 ABR. 2004**  
**Juan Carlos Ponce**