

No. 200101509

IMPORTANTE: OTRAS LEYES
INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2003 N.º FORMULARIO QUE SE RECTIFICA 00158753

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC No. 1791435834001 RAZÓN SOCIAL O DENOMINACIÓN UNION COMERCIAL EL TIEMPO UCOT CIA. LTDA EXPEDIENTE 88090

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals for 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO FIJO'.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-totals for 'TOTAL INGRESOS' and 'TOTAL COSTOS Y GASTOS'.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-totals for 'TOTAL COSTO DE VENTAS' and 'TOTAL GASTOS DE ADMINISTRACIÓN Y VENTAS'.

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA), description, and amount. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO LARGO PLAZO'.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 'TOTAL PASIVO' and 'TOTAL PATRIMONIO NETO'.

Table with columns for account type (e.g., 990 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 'TOTAL PASIVO' and 'TOTAL PATRIMONIO NETO'.

Table with columns for account type (e.g., 990 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 'TOTAL PASIVO' and 'TOTAL PATRIMONIO NETO'.

Table with columns for account type (e.g., 990 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 'TOTAL PASIVO' and 'TOTAL PATRIMONIO NETO'.

Table with columns for account type (e.g., 990 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 'TOTAL PASIVO' and 'TOTAL PATRIMONIO NETO'.

Table with columns for account type (e.g., 990 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 'TOTAL PASIVO' and 'TOTAL PATRIMONIO NETO'.

Table with columns for account type (e.g., 990 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 'TOTAL PASIVO' and 'TOTAL PATRIMONIO NETO'.

Table with columns for account type (e.g., 990 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 'TOTAL PASIVO' and 'TOTAL PATRIMONIO NETO'.

Table with columns for account type (e.g., 990 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 'TOTAL PASIVO' and 'TOTAL PATRIMONIO NETO'.

Table with columns for account type (e.g., 990 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 'TOTAL PASIVO' and 'TOTAL PATRIMONIO NETO'.

Table with columns for account type (e.g., 990 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 'TOTAL PASIVO' and 'TOTAL PATRIMONIO NETO'.

9 NOV 2004
Marco Cruz

COPIA 2: SUPERINTENDENCIA DE COMPANIAS
POLIGRAFICA C.A. - Impresión: 0201 - 27 / 03 / 02