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IMPORTANTE: BRIDGE LEASER INSTRUCCIONES AL USUARIO
100 IDENTIFICACIÓN DE LA DECLARACIÓN
RUC 2002
Nº FORMULARIO QUE SE REFIERE

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC 191781082001
RAZÓN SOCIAL O DENOMINACIÓN: SERVIDORA PRIVADA DE SERVICIOS SECURITY COMPANY
ESTADO DE RESULTADOS
DEPENDIENTE 92013

ESTADO DE SITUACIÓN

Table with columns for account types and balances. Includes sections for 300 ACTIVO, 310 ACTIVO CORRIENTE, and 340 ACTIVO FIJO. Values include 200, 600, and 800.

Table with columns for account types and balances. Includes sections for 350 ACTIVO DIFERIDO and 380 OTROS ACTIVOS. Values include 300 + 300 = 600.

Table with columns for account types and balances. Includes sections for 400 PASIVO and 410 PASIVO CORRIENTE. Values include 300 + 300 = 600.

Table with columns for account types and balances. Includes sections for 420 PASIVO DIFERIDO and 440 PASIVO A LARGO PLAZO. Values include 400 + 400 = 800.

Table with columns for account types and balances. Includes sections for 460 PASIVO DIFERIDO and 480 OTROS PASIVOS. Values include 400 + 400 = 800.

Table with columns for account types and balances. Includes sections for 500 PATRIMONIO NETO and 510 PATRIMONIO NETO. Values include 400 + 400 = 800.

Table with columns for account types and balances. Includes sections for 520 PATRIMONIO NETO and 540 PATRIMONIO NETO. Values include 400 + 400 = 800.

Table with columns for account types and balances. Includes sections for 560 PATRIMONIO NETO and 580 PATRIMONIO NETO. Values include 400 + 400 = 800.

Table with columns for account types and balances. Includes sections for 600 INGRESOS, 610 INGRESOS CORRIENTES, and 640 INGRESOS FIJOS.

Table with columns for account types and balances. Includes sections for 650 INGRESOS DIFERIDOS and 680 OTROS INGRESOS. Values include 700 COSTOS Y GASTOS.

Table with columns for account types and balances. Includes sections for 690 OTROS INGRESOS and 700 COSTOS Y GASTOS.

Table with columns for account types and balances. Includes sections for 710 COSTO DE VENTAS and 720 COSTO DE ADMINISTRACIÓN Y VENTAS.

Table with columns for account types and balances. Includes sections for 730 GASTOS NO OPERACIONALES and 740 GASTOS NO OPERACIONALES.

Table with columns for account types and balances. Includes sections for 750 GASTOS NO OPERACIONALES and 760 GASTOS NO OPERACIONALES.

Table with columns for account types and balances. Includes sections for 770 GASTOS NO OPERACIONALES and 780 GASTOS NO OPERACIONALES.

Table with columns for account types and balances. Includes sections for 790 GASTOS NO OPERACIONALES and 800 CONCILIACIÓN TRIBUTARIA.

Table with columns for account types and balances. Includes sections for 810 CONCILIACIÓN TRIBUTARIA and 820 CONCILIACIÓN TRIBUTARIA.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON VERDADEROS Y CORRECTOS...
NOMBRE: NELSON CALERO
RUC No: 17015820
NOMBRE: ANABELIA MARINEZ
RUC No: 1704667001

SECRETARÍA DE ESTADO DE ECONOMÍA
17 ABR. 2003
Flor Maria Merlo