

FORMULARIO UNICO IMPORTANTE: SERVIDOR WEB 100 IDENTIFICACION DE LA DECLARACION AÑO 2002 No. FORMULARIO QUE SE REGISTRA

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 17418551001 RAZON SOCIAL O DENOMINACION DIKK VAN DIKK DUD CIA. LTDA. EXPEDIENTE 93640

ESTADO DE SITUACION ESTADO DE RESULTADOS 300 ACTIVO 600 INGRESOS 310 ACTIVO CORRIENTE 610 INGRESOS CORRIENTES

Table with columns for account types (Caja, Bancos, Provisiones, etc.) and their corresponding values. Includes handwritten entries like 1000,64 and 6,84.

Table for 'ACTIVO FIJO' (Fixed Assets) including 'ACTIVO FIJO TANGIBLE' (Tangible) and 'ACTIVO FIJO INTANGIBLE' (Intangible) with various sub-categories and values.

Table for 'ACTIVO DIFERIDO' (Deferred Assets) including 'GASTOS DE ORGANIZACION Y CONSTITUCION' and 'GASTOS DE INVESTIGACION EXPLORACION Y OTROS'.

Table for 'OTROS ACTIVOS' (Other Assets) including 'CLIENTES RELACIONADOS', 'SOCIEDADES RELACIONADAS', and 'OTROS ACTIVOS'.

Table for 'PASIVO' (Liabilities) including 'PASIVO CORRIENTE' (Current) and 'PASIVO LARGO PLAZO' (Long Term) with sub-categories like 'LOCALS' and 'DEudas'.

Table for 'PASIVO DIFERIDO' (Deferred Liabilities) including 'ANTICIPO CLIENTES' and 'OTROS PASIVOS DIFERIDOS'.

Table for 'PATRIMONIO NETO' (Net Equity) including 'CAPITAL SUSCRITO O ASIGNADO', 'RESERVAS', and 'RESERVA DE CAPITAL'.

Table for 'IMPUESTO A LA RENTA CAUSADO' (Tax Paid) including 'ANTICIPO PAGADO' and 'PERDIDA'.

Table for 'VALORES A PAGAR Y FORMA DE PAGO' (Amounts to Pay) including 'PAGO PREVIO' and 'TOTAL IMPUESTO A PAGAR'.

Handwritten signatures and stamps at the bottom of the form, including 'Firma del Representante Legal' and 'Firma Contador'.