

0130346

IMPORTANTE: OPIMASE LEY  
INSTRUCCIONES AL DEBERIDO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2002 NO. FORMULARIO QUE SE RECTIFICA

93861

00 IDENTIFICACION DEL CONTRIBUYENTE

RUC 791431340001 AON SOCIAL O DENOMINACION Campesinos de Transportes San Juan de Iluman

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account types (e.g., 100 ACTIVO, 200 PASIVO) and their corresponding values. Includes sub-sections like 100 ACTIVO CORRIENTE, 200 PASIVO CORRIENTE, and 300 OTROS ACTIVOS. Values are filled in for various categories such as cash, receivables, payables, and equity.

Table for '900 VALORES A PAGAR Y FORMA DE PAGO' (Values to be paid and form of payment). It lists 'TOTAL IMPUESTO A PAGAR' (Total tax to be paid) as 869.00 and 'TOTAL PAGADO' (Total paid) as 10.00.

DETALLE DE NOTAS DE CREDITO and DETALLE DE COMPENSACIONES. Includes fields for N.C. No., USD, and REGISTRO ORIGINAL No.

Administrative stamps and signatures. Includes a stamp from 'SUPERINTENDENCIA DE ADMINISTRACION FINANCIERA' dated '5 - NOV. 2003' and a signature of 'Patricio Viteri'. Also includes a stamp from 'INTERNACIONAL S.A.' and a stamp with the number '32-032-005082-4 \$10.00 2003/05/03'.