

0149077

IMPORTANTE: LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE
RUC No. 2003010723001

ESTADO DE SITUACION
ESTADO DE RESULTADOS

RAZON SOCIAL O DENOMINACION: CONTINUEDA UNAZOQUIA CIA. LTDA. EXPEDIENTE 93939

Table with 3 columns: Description, Amount, and Balance. Includes sections for 300 ACTIVO, 310 ACTIVO CORRIENTE, and 320 ACTIVO FIJO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 330 ACTIVO FIJO TANGIBLE and 340 ACTIVO FIJO INTANGIBLE.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 370 ACTIVO DIFERIDO and 380 OTROS ACTIVOS.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 400 PASIVO and 410 PASIVO CORRIENTE.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 440 PASIVO LARGO PLAZO and 470 PASIVO DIFERIDO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 480 PASIVOS CONTINGENTES and 500 PATRIMONIO NETO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 800 CONCILIACION TRIBUTARIA and 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 600 INGRESOS and 700 COSTOS Y GASTOS.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 710 GASTOS DE VENTAS and 720 GASTOS DE ADMINISTRACION Y VENTAS.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 730 GASTOS NO OPERACIONALES and 740 GASTOS Y GASTOS.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 800 CONCILIACION TRIBUTARIA and 810 ANTICIPO PAGADO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 820 ANTICIPO PROXIMO AÑO and 830 VALORES A PAGAR Y FORMA DE PAGO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 840 VALORES A PAGAR Y FORMA DE PAGO and 850 VALORES A PAGAR Y FORMA DE PAGO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 860 VALORES A PAGAR Y FORMA DE PAGO and 870 VALORES A PAGAR Y FORMA DE PAGO.

Table with 4 columns: N/C No., USD, RUC No., and Period. Includes sections for DETALLE DE NOTAS DE CREDITO and DETALLE DE COMPENSACIONES.

REGISTRO OFICIAL No. ... SELLO Y FECHA DE RECEPCION

24 SET. 2003
Patricio Viteri

BANCO INTERNACIONAL
CUPUBAL COCA