

COMPañIA DE AVIACION: TACA INTERNACIONAL

TARIFAS EN LA RUTA: UIO-SAL

VIGENCIA MES: JULIO: 2019

Documento de referencia

RUTA	FARE/BASIS	TARIFA		CARGO COMBUSTIBLE		IVA		TOTAL OTROS IMP.		TOTAL		ED		QB		QI		WT		IM		IG		IF		TOTAL OTROS IMPUESTOS		
		OW	RT	OW	RT	OW	RT	OW	RT	OW	RT	OW	RT	OW	RT	OW	RT	OW	RT	OW	RT	OW	RT	OW	RT	OW	RT	
	ZEAI4ZIB		162		240		48.24		124.67		574.91																	
UIOSAL	PEA07JIB		192		240		51.84		124.67		608.51	50	50	27.37	27.37	5	5	5.17	5.17		7			8		22.13	87.54	124.67
	OEAI03JIB		222		240		55.44		124.67		642.11																	
	LEAI00JIB		252		240		59.04		124.67		675.71																	
	EEAI00RIB		302		240		65.04		124.67		731.71																	
	VEAI00RIB		352		240		71.04		124.67		787.71																	
	QEAI00RIB		432		240		80.64		124.67		877.31																	
	HEAI00RIB	256	512	120	240	45.12	90.24	86.97	124.67	508.09	966.91																	
	MEAI00RIB	324	648	120	240	53.28	106.56	86.97	124.67	584.25	1119.23																	
	BEAI00RIB	391	782	120	240	61.32	122.64	86.97	124.67	659.29	1269.31																	
	JEAI00RIB	675	1350	120	240	95.4	190.8	86.97	124.67	977.37	1905.47																	
	YEAI00RIB	460	920	120	240	69.6	139.2	86.97	124.67	736.57	1423.87																	
	DEAI07JIB		1212		240		174.24		124.67		1750.91																	
	Y	773	1546	120	240	107.16	214.32	86.97	124.67	1087.13	2124.99																	
	CEAI00RIB	764	1528	120	240	106.08	212.16	86.97	124.67	1077.05	2104.83																	
	C	826	1652	120	240	113.52	227.04	86.97	124.67	1146.49	2243.71																	

CONDICIONES Y RESTRICCIONES TARIFARIAS

FARE BASIS		ZEAI4ZB	PEAI07JIB	OEAI03JIB	LEAI00JIB	EEAI00RIB	VEAI00RIB	OEAI00RIB	HEAI00RIB	MEAI00RIB	BEAI00RIB	YEAI00RIB	DEAI07JIB	JEAI00RIB	CEAI00RIB	C	Y				
AP-EMISION	7DIAS	3 dias	N/A	3 dias	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7DIAS	N/A	N/A	N/A	N/A	N/A				
AP-RESERVA	7DIAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7DIAS	N/A	N/A	N/A	N/A	N/A				
E-MINIMA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
E-MAXIMA	90	90	120	120	365	365	365	365	365	365	365	365	365	365	365	365	365				
C/FECHA-ANTES	\$ 50	\$ 50	\$ 50	\$ 50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
C/FECHA-DESPUES	\$ 50	\$ 50	\$ 50	\$ 50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
DEVOLUCIONES	100/REF	100/REF	100/REF	100/REF	REF	REF	REF	REF	REF	REF	REF	REF	REF	REF	REF	REF	REF				
DSCTO-INFANTES	90%	90%	90%	90%	90%	90%	90%	90%	90%	90%	90%	90%	90%	90%	90%	90%	90%				
DSCTO-NiÑOS	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%				
DSCTO-3RA EDAD	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%				
DSCTO-DISCAPACIDAD	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%				
DSCTO-ESTUDIANTES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
OTROS DSCTOS.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
PARADAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
EQUIPAJE DE MANO	10 KG	10 KG	10 KG	10 KG	10 KG	10 KG	10 KG	10 KG	10 KG	10 KG	10 KG	10 KG	10 KG	10 KG	10 KG	10 KG	10 KG				
EQUIPAJE PERMITIDO	1PC/23 KG	1PC/23 KG	1PC/23 KG	1PC/23 KG	1PC/23 KG	1PC/23 KG	1PC/23 KG	1PC/23 KG	1PC/23 KG	1PC/23 KG	1PC/23 KG	1PC/23 KG	2PC/32 KG	2PC/23 KG	2PC/32 KG	2PC/32 KG	1PC/23 KG				
BLACKOUT IN	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
BLACKOUT OUT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
EMITIR HASTA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
INICIAR VIAJE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
FINALIZAR VIAJE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
NUMERO ASIENTOS																					

Elaborado y Aprobado por:	Lorena Cornejo
Cargo:	Supervisora de Puntos de Ventas
*En caso de Otros Cobros Justificados (Tasas o Impuestos) añadir mas columnas si es necesario	

DIRECCION GENERAL DE AVIACION CIVIL

ANEXO I

FORMATO REGISTRO TARIFAS PASAJEROS SERVICIO AEREO REGULAR Y NO REGULAR TIEMPO FIJO



COMPañA DE AVIACION: TACA INTERNACIONAL

Dirección General de Aviación Civil		TARIFAS EN LA RUTA: GYE-SAL		VIGENCIA MES: JULIO AÑO: 2019		Documento de referencia	
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RUTA	FARE/BASIS	TARIFA		CARGO COMBUSTIBLE		IVA		TOTAL OTROS IMP.		TOTAL		ED		QB		QI		WT		IF		IG		IM		TOTAL OTROS IMPUESTOS	
		OW	RT	OW	RT	OW	RT	OW	RT	OW	RT	OW	RT	OW	RT	OW	RT	OW	RT	OW	RT	OW	RT	OW	RT	OW	RT
GYESAL	ZE14ZIB		182		240		50.64		152.70		625.34	50	50	55.57	55.57	5	5	5	5		22.13		8		7	115.57	152.70
	PEA07JIB		212		240		54.24		152.70		658.94																
	OEA03JIB		242		240		57.84		152.70		692.54																
	LEA00JIB		272		240		61.44		152.70		726.14																
	EEA00RIB		322		240		67.44		152.70		782.14																
	VEA00RIB		372		240		73.44		152.70		838.14																
	QEA00RIB		452		240		83.04		152.70		927.74																
	HEO00RIB	266	532	120	240	46.32	92.64	115.57	152.70	547.89	1017.34																
	MEO00RIB	334	668	120	240	54.48	108.96	115.57	152.70	624.05	1169.66																
	BEO00RIB	401	802	120	240	62.52	125.04	115.57	152.70	699.09	1319.74																
	YEO00RIB	470	940	120	240	70.8	141.6	115.57	152.70	776.37	1474.30																
	JE000RIB	685	1370	120	240	96.6	193.2	115.57	152.70	1017.17	1955.90																
	C	836	1672	120	240	114.72	229.44	115.57	152.70	1186.29	2294.14																
	CE000RIB	774	1548	120	240	107.28	214.56	115.57	152.70	1116.85	2155.26																
	Y	783	1566	120	240	108.36	216.72	115.57	152.70	1126.93	2175.42																
	DEA07UIB		1232		240		176.64		115.57		1764.21																

FARE BASIS	SAZ00TIB	ZE14ZIB	PEA07JIB	OEA03JIB	LEA00JIB	VEA00RIB	HEO00RIB	MEO00RIB	YEO00RIB	JE000RIB	C	CE000RIB	Y	DEA07UIB													
AP-EMISION	14DIAS	7DIAS	3 dias	3DIAS	3DIAS	3DIAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7DIAS													
AP-RESERVA	14DIAS	7DIAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7DIAS													
E-MINIMA	3 dias/SUN	3 dias/SUN	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
E-MAXIMA	30	30	90	90	120	120	365	365	365	365	60	365	365	365													
C/FECHA-ANTES	\$ 75	\$ 75	\$ 50	\$ 50	\$ 50	\$ 50	N/A	N/A	N/A	N/A	\$ 50	N/A	N/A	N/A													
C/FECHA-DESPUES	\$ 75	\$ 75	\$ 50	\$ 50	\$ 50	\$ 50	N/A	N/A	N/A	N/A	\$ 50	N/A	N/A	N/A													
DEVOLUCIONES	N/A	N/A	100/REF	100/REF	100/REF	100/REF	REF	REF	REF	REF	100/REF	REF	REF	REF													
DSCTO-INFANTES	90%	90%	90%	90%	90%	90%	90%	90%	90%	90%	60%	90%	90%	90%													
DSCTO-NIÑOS	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	N/A	50%	50%	50%													
DSCTO-3RA EDAD	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%													
DSCTO-DISCAPACIDAD	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%													
DSCTO-ESTUDIANTES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
OTROS DSCTOS:	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
PARADAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
EQUIPAJE DE MANO	10 KG	10 KG	10 KG	10 KG	10 KG	10 KG	10 KG	10 KG	10 KG	10 KG	10 KG	10 KG	10 KG	10 KG													
EQUIPAJE PERMITIDO	1PC/23KG	1PC/23KG	1PC/23KG	1PC/23KG	1PC/23KG	1PC/23KG	1PC/23KG	1PC/23KG	1PC/23KG	1PC/23KG	2PC/32KG	2PC/32KG	2PC/32KG	2PC/23KG	2PC/32KG												
BLACKOUT IN	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
BLACKOUT OUT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
EMITIR HASTA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
INICIAR VIAJE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
FINALIZAR VIAJE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
NUMERO ASIENTOS																											

Elaborado y Aprobado por:	Lorena Comejo
Cargo:	Supervisora Puntos de Ventas
*En caso de Otros Cobros Justificados (Tasas o Impuestos) añadir mas columnas si es necesario	