



DIRECCION GENERAL DE AVIACION CIVIL

ANEXO I

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

COMPañA DE AVIACION: TACA INTERNACIONAL

TARIFAS EN LA RUTA: UIO-SAL VIGENCIA MES: ENERO 2020 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	OW	RT	
UIOSAL	ZE14ZIB	202		240		53.04		124.67		619.71			50	50	27.37	27.37	5	5	5.17	5.17			7		8		22.13	87.54	124.67	
	PEA07JIB	232		240		56.84		124.67		653.31																				
	CEA03JIB	252		240		60.24		124.67		686.91																				
	LEA00JIB	252		240		63.84		124.67		720.51																				
	AZA28ZIB	339		240		89.48		124.67		773.15																				
	EAA00RIB	342		240		89.84		124.67		778.51																				
	VEA00RIB	392		240		75.84		124.67		832.51																				
	AZA21PIB	469		240		85.08		124.67		918.75																				
	QEA00RIB	472		240		85.44		124.67		922.11																				
	HEO00RIB	276	120	240		47.52	95.04	86.97	124.67	530.49	1011.71																			
	DZA14SIB	649		240		106.68		124.67		1120.36																				
	ME000RIB	344	888	120	240	55.65	111.36	86.97	124.67	606.65	1164.03																			
	BE000RIB	411	822	120	240	63.72	127.44	86.97	124.67	681.69	1314.11																			
	JE000RIB	700	1400	120	240	98.4	196.8	86.97	124.67	1005.37	1951.47																			
	KE003RIB	560	1120	120	240	81.6	163.2	86.97	124.67	848.57	1647.87																			
	YE000RIB	480	960	120	240	72	144	86.97	124.67	758.97	1468.67																			
	DE007RIB	430	860	120	240	66	132	86.97	124.67	702.97	1356.67																			
	Y	793	1586	120	240	109.56	219.12	86.97	124.67	1109.53	2169.79																			
	CE000RIB	860	1720	120	240	117.6	235.2	86.97	124.67	1184.57	2319.87																			
	C	1050	2100	120	240	140.4	280.8	86.97	124.67	1397.37	2745.47																			

CONDICIONES Y RESTRICCIONES TARIFARIAS																			
FARE BASIS	ZE14ZIB	PEA07JIB	CEA03JIB	LEA00JIB	EAA00RIB	VEA00RIB	QEA00RIB	HEO00RIB	ME000RIB	BE000RIB	YE000RIB	DZA14SIB	JEO00RIB	CE000RIB	C	Y	AZA28ZIB	AZA21PIB	KE003RIB
AP-EMISION	14DIAS	7DIAS	3DIAS	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	28DIAS	21DIAS	N/A
AP-RESERVA	14DIAS	7DIAS	3DIAS	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	28DIAS	21DIAS	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	N/A	N/A
E-MAXIMA	90	90	120	120	365	365	365	365	365	365	365	365	365	365	365	365	365	365	365
C-FECHA-ANTES	\$ 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	N/A	N/A	N/A
C-FECHA-DESPUES	\$ 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	N/A	N/A	N/A
DEVOLUCIONES	100REF	100REF	100REF	100REF	REF	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%	90%	90%
DSCTO-NINOS	50%	50%	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%	50%	50%
DSCTO-DISCAPACIDAD	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%
DSCTO-ESTUDANTES	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	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	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	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	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/32 KG	2PC/32 KG	2PC/32 KG	1PC/23 KG	2PC/32 KG	2PC/32 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	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	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	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	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	N/A	N/A
NUMERO ASIENTOS	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	N/A	N/A

Elaborado y Aprobado por: Lorena Cornejo
 Cargo: Supervisora de Puntos de Ventas
 *En caso de Otros Cobros Justificados (Tasa 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



	TARIFAS EN LA RUTA: GYE-SAL	VIGENCIA MES: ENERO AÑO: 2020	COMPANÍA DE AVIACION: TACA INTERNACIONAL
Dirección General de Aviación Civil		Documento de referencia	

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	ZEA14ZIB		222		240		55.44		152.70		670.14	50	50	55.57	55.57	5	5	5	5		22.13		8		7	115.57	152.70			
	PEA07JIB		252		240		59.04		152.70		703.74																			
	OEAO3JIB		282		240		82.64		152.70		737.34																			
	AZA28ZIB		355		240		71.4		152.70		819.10																			
	LEAO0JIB		312		240		86.24		152.70		770.94																			
	EEA00RIB		362		240		72.24		152.70		826.94																			
	VEA00RIB		412		240		78.24		152.70		882.94																			
	QEA00RIB		492		240		87.84		152.70		972.54																			
	HEO00RIB	286	572	120	240	48.72	97.44	115.57	152.70	570.29	1062.14																			
	AZA21PIB		495		240		88.2		152.70		975.90																			
	DZA14SIB		685		240		111		152.70		1188.70																			
	ME000RIB	354	708	120	240	56.88	113.76	115.57	152.70	646.45	1214.46																			
	BE000RIB	421	842	120	240	64.52	129.84	115.57	152.70	721.49	1364.54																			
	DE007RIB	453	906	120	240	68.76	137.52	#REF!	152.70	#REF!	1436.22																			
	YE000RIB	490	980	120	240	73.2	146.4	115.57	152.70	798.77	1519.10																			
	KE003RIB	573	1146	120	240	83.16	166.32	115.57	152.70	891.73	1705.02																			
	JEO00RIB	698	1396	120	240	98.16	196.32	115.57	152.70	1031.73	1985.02																			
	C	1018	2036	120	240	136.56	273.12	115.57	152.70	1390.13	2701.82																			
	CE000RIB	828	1656	120	240	113.76	227.52	115.57	152.70	1177.33	2276.22																			
	Y	803	1606	120	240	110.76	221.52	115.57	152.70	1149.33	2220.22																			

FARE BASIS	ZEA14ZIB	PEA07JIB	OEAO3JIB	LEAO0JIB	VEA00RIB	HEO00RIB	ME000RIB	YE000RIB	JEO00RIB	C	CE000RIB	Y	DEA07UIB	AZA28ZIB	AZA21PIB
AP-EMISION	14DIAS	7DIAS	3DIAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7DIAS	21DIAS
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	28DIAS	21DIAS
E-MINIMA	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	N/A	N/A
E-MAXIMA	30	90	90	120	120	365	365	365	365	60	365	365	365	365	365
C/FECHA-ANTES	\$ 75	\$ 50	\$ 50	\$ 50	\$ 50	N/A	N/A	N/A	N/A	\$ 50	N/A	N/A	N/A	N/A	N/A
C/FECHA-DESPUES	\$ 75	\$ 50	\$ 50	\$ 50	\$ 50	N/A	N/A	N/A	N/A	\$ 50	N/A	N/A	N/A	N/A	N/A
DEVOLUCIONES	N/A	100/REF	100/REF	100/REF	100/REF	REF	REF	REF	REF	100/REF	REF	REF	REF	REF	REF
DSCOT-INFANTES	90%	90%	90%	90%	90%	90%	90%	90%	90%	60%	90%	90%	90%	90%	90%
DSCOT-NINOS	50%	50%	50%	50%	50%	50%	50%	50%	50%	N/A	50%	50%	50%	50%	50%
DSCOT-3RA EDAD	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%
DSCOT-DISCAPACIDAD	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%
DSCOT-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
OTROS DSCOTS:	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
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
EQUIPAJE PERMITIDO	1PC/23KG	1PC/23KG	1PC/23KG	1PC/23KG	1PC/23KG	1PC/23KG	1PC/23KG	1PC/23KG	2PC/32KG	2PC/32KG	1PC/23KG	1PC/23KG	2PC/32KG	1PC/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	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
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
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
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
NUMERO ASIENTOS															

Elaborado y Aprobado por:	Lorena Cornejo
Cargo:	Supervisora Puntos de Ventas

*En caso de Otros Cobros Justificados (Tasas o Impuestos) añadir mas columnas si es necesario