



DIRECCION GENERAL DE AVIACION CIVIL

ANEXO I

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

COMPAÑIA DE AVIACION: TACA INTERNACIONAL											
TARIFAS EN LA RUTA: UIO-SAL						VIGENCIA MES: FEBRERO 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
UIOSAL	ZE1A12B		202		240		53.04		124.67		619.71																
	PEA07JB		232		240		56.64		124.67		653.31	50	50	27.37	27.37	5	5	5.17	5.17		7			8		22.13	87.54
	OEAO3JB		262		240		60.24		124.67		686.91																
	LEAOJB		292		240		63.84		124.67		720.51																
	AZA2B2B		339		240		69.48		124.67		773.15																
	EEAO0RB		342		240		69.84		124.67		776.51																
	VEAO0RB		392		240		75.84		124.67		832.51																
	AZA21PB		469		240		85.08		124.67		918.75																
	QEAO0RB		472		240		85.44		124.67		922.11																
	HEO00RB	278	552	120	240	47.52	95.04	86.97	124.67	530.49	1011.71																
	DZA14SB		649		240		106.68		124.67		1120.35																
	MEO00RB	344	688	120	240	55.68	111.36	86.97	124.67	606.65	1164.03																
	BEO00RB	411	822	120	240	63.72	127.44	86.97	124.67	681.69	1314.11																
	JE000RB	700	1400	120	240	98.4	196.8	86.97	124.67	1005.37	1961.47																
	KEO00RB	560	1120	120	240	81.6	163.2	86.97	124.67	948.57	1647.87																
	YEO00RB	480	960	120	240	72	144	86.97	124.67	758.97	1468.67																
	DEO07RB	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	2189.79																
	CEO00RB	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	ZE1A12B	PEAO73B	OEAO3JB	LEAO0JB	EEAO0RB	VEAO0RB	QEA00RB	HECO0RB	MEO00RB	BEO00RB	YEO00RB	DZA14SB	JE000RB	CEO00RB	C	Y	AZA2B2B	AZA21PB	KEO00RB	
AP-EMISION	14DIAS	7DIAS	3DIAS	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	28DIAS	21DIAS	N/A	
AP-RESERVA	14DIAS	7DIAS	3DIAS	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	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	240	365	365	365	365	365	365	365	365	365	365	365	365	365	365		
CFECHA-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	N/A	N/A	
CFECHA-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	N/A	N/A	
DEVOLUCIONES	100REF	100REF	100REF	100REF	REF	REF	REF	REF	REF	REF	REF	REF	REF	REF	REF	REF	REF	REF	REF	
DISCTO-ANTES	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	
DISCTO-NIÑOS	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	
DISCTO-3RA EDAD	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	
DISCTO-DISCAPACIDAD	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	50%	
DISCTO-ESTUDIANTE	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 DISCTOS	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	2PC/32 KG	2PC/32KG	2PC/32 KG	2PC/32 KG	1PC/23 KG	2PC/32KG	2PC/32KG	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	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																				

Elaborado y Aprobado por:	Lorena Conejo
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

	COMPañIA DE AVIACION: TACA INTERNACIONAL														
	TARIFAS EN LA RUTA: GYE-SAL					VIGENCIA MES: FEBRERO AÑO: 2020					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																
	OEA03JIB		282		240		62.64		152.70		737.34																
	AZA28ZIB		355		240		71.4		152.70		819.10																
	LEA00JIB		312		240		66.24		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																
	HE000RIB	286	572	120	240	48.72	97.44	115.57	152.70	570.29	1662.14																
	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																
	BEO00RIB	421	842	120	240	64.92	129.84	115.57	152.70	721.49	1364.54																
	DEO07RIB	453	906	120	240	68.76	137.52	#jREFI	152.70	#jREFI	1436.22																
	YEO00RIB	490	980	120	240	73.2	146.4	115.57	152.70	798.77	1519.10																
	KEO03RIB	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	OEA03JIB	LEA00JIB	VEA00RIB	HEO00RIB	ME000RIB	YEO00RIB	JEO00RIB	C	CEO00RIB	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	28DIAS	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	7DIAS	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	N/A		
E-MAXIMA		30	90	90	120	120	365	365	365	365	60	365	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	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	N/A		
DEVOLUCIONES		N/A	100REF	100REF	100REF	100REF	REF	REF	REF	REF	100REF	REF	REF	REF	REF	REF	REF		
DSCTO-INFANTES		90%	90%	90%	90%	90%	90%	90%	90%	90%	60%	90%	90%	90%	90%	90%	90%		
DSCTO-NINOS		50%	50%	50%	50%	50%	50%	50%	50%	50%	N/A	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%		
DSCTO-DISCAPACIDAD		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		
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		
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		
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		
EQUIPAJE PERMITIDO		1PC/23KG	1PC/23KG	1PC/23KG	1PC/23KG	1PC/23KG	1PC/23KG	1PC/23KG	1PC/23KG	2PC/32KG	2PC/32KG	2PC/32KG	1PC/23KG	2PC/32KG		2PC/32KG	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	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		
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		
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		
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		
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	