

<b>SRI</b> SUPERINTENDENCIA DE COMPAÑIAS		DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO UNICO - SOCIEDADES	
FORMULARIO 101 REVISIÓN N° 0084		No. 0126891	
200 IDENTIFICACION DEL CONTRIBUYENTE		IMPORTE: \$102,688 INSTRUCCIONES AL RENERO	
RUC (0922145189001)		AÑO 2002	
RAZÓN SOCIAL O DENOMINACIÓN		COMERICA S.A.	
ESTADO DE SITUACION			
300 ACTIVO			
310 ACTIVO CORRIENTE			
CAJA BANCOS 311 300,66			
INVERSIONES FINANCIERAS TEMPORALES 312 -			
CTAS. A CREDITO POR COBRAR CLIENTES NO RELACIONADOS 313 -			
EL PROVISIONES CREDITOS INCORPORADOS 317 -			
CTAS A CREDITO POR COBRAR CLIENTES RELACIONADOS 318 -			
OTRAS CTAS. POR COBRAR 319 -			
OTRAS CLIENTES POR COBRAR 320 600,00			
CREDITO TRIBUTARIO A FAVOR DE LA EMPRESA (IVA) 321 -			
CREDITO TRIBUTARIO A FAVOR DE LA EMPRESA J. RENTA 322 204,96			
INVENTARIO DE MATERIA PRIMA 323 -			
INVENTARIO DE PRODUCTOS EN PROCESO 324 -			
INVENTARIO DE SUBESTIMOS Y MATERIALES 325 -			
INVENTARIO DE PROD. TERM. Y MERCAD. EN ALMACEN 326 -			
MATERIALERIAS EN TRANSITO 327 -			
INVENTARIO REPAROS, HERRAMIENTAS Y ACCESORIOS 328 -			
OTROS ACTIVOS CORRIENTES 329 -			
TOTAL ACTIVO CORRIENTE 330 1,135,62			
340 ACTIVO FIJO			
ACTIVO FIJO TANGIBLE			
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EDIFICIOS E INSTALACIONES 342 -			
MAQUINARIAS, MUEBLES, INSTRUMENTOS Y EQUIPOS 343 -			
EQUIPO DE COMPUTACIONES 344 -			
VEHICULOS 345 -			
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(+) DEDUCCION ACUMULADA ACTIVO FIJO 347 -			
TOTAL ACTIVO FIJO TANGIBLE 348 6,756,10			
ACTIVO FIJO INTANGIBLE			
MARCAS, PATENTES, DERECHOS DE LAV. Y OTROS SIMILARES 349 -			
(+) AMORTIZACIONES ACUMULADAS 350 -			
TOTAL ACTIVO FIJO INTANGIBLE 351 6,756,10			
370 ACTIVO DIFERIDO			
GASTOS DE ORGANIZACION Y CONSTITUCION 352 -			
GASTOS E INVESTIGACION, EXPLORACION Y OTROS 353 -			
SALVAMONTAJES Y DIFERENCIAL CAMBARIO 354 -			
OTROS ACTIVOS DIFERIDOS 355 -			
(+) AMORTIZACION ACUMULADA 356 -			
TOTAL ACTIVO DIFERIDO 357 6,756,10			
380 OTROS ACTIVOS			
DEUDORES Y OBLIGACIONES 358 -			
CLIENTES RELACIONADOS 359 -			
ALQUILERES 360 -			
OTROS 361 -			
PROVISIONES INCORPORABLES 362 -			
SUBORDINADOS RELACIONADOS 363 -			
INVERSIONES ALTAZAR PLAZO 364 -			
OTRAS 365 -			
GASTOS ANTICIPADOS 366 -			
OTROS ACTIVOS 367 -			
TOTAL OTROS ACTIVOS 368 7,891,72			
TOTAL DEL ACTIVO 369 330 + 348 + 351 + 368 20,803,02			
ACTIVOS CONTABLES 370 -			
400 PASIVO			
410 PASIVO CORRIENTE			
OBLIGACIONES Y DEUDORES POR PAGAR 371 -			
PAGAR PROVISIONES 372 -			
DEL EXTERIOR 373 -			
DEUDORES CON ESTACIONES DE SERVICIO 374 -			
ACCIONISTAS Y CASA MAMÁ 375 -			
DEL EXTERIOR 376 -			
CON LA ADQ. TRIBUTARIA 377 -			
CON EL I.P.T. 378 -			
CON EMPLEADOS 379 -			
PROVISIONES A CREDITO PLAZO 380 -			
OTROS PROVIS. A CREDITO PLAZO 381 -			
TOTAL PASIVO CORRIENTE 382 6,163,93			
440 PASIVO LARGO PLAZO			
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PAGAR PROVISIONES 384 -			
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DEUDORES CON ESTACIONES DE SERVICIO 386 -			
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PRESTAMOS DE BANCOS 388 -			
ACCIONISTAS Y CASA MAMÁ 389 -			
DEL EXTERIOR 390 -			
HIPOTECAS POR CASA 391 -			
CELEJACIONES EMITIDAS 392 -			
PROVISIONES PARA JURIS DICCIONAL NACIONAL 393 -			
OTRAS PROVISIONES 394 -			
CTGS. PROVIS. A LARGO PLAZO 395 -			
TOTAL PASIVO A LARGO PLAZO 396 6,163,93			
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ANTICPO CLINICAS 471 -			
OTROS PASIVOS DIFERIDOS 472 -			
480 OTROS PASIVOS			
IMPORTE ANTICIPADOS 481 -			
OTROS 482 -			
TOTAL OTROS PASIVOS 483 -			
TOTAL DEL PASIVO 484 420 + 440 + 470 + 480 20,803,02			
PASIVOS CONTABLES 485 -			
500 PATRIMONIO NETO			
CAPITAL SUSCRITO O ASIGNADO 501 500,00			
(+) CAPITAL SUSCRITO NO ASIGNADO, ACCIONES EN TESORERA 502 -			
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RESERVAS LEGAL, FACULTATIVA, ESTATUTARIA 504 -			
RESERVA DE CAPITAL 505 -			
CTGS. EXPURTADAS 506 -			
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(+) PERIODICA AGREGACIONES 508 -			
UTUENO DE DISTRIBUIDA EJERCICIOS ANTERIORES 509 -			
UTUENO DEL EJERCICIO 510 956,31			
(+) PERIODICA AGREGACIONES 511 -			
UTUENO DEL EJERCICIO 512 956,31			
IMPUESTO A LA RENTA CAUSADO (IIR + IEN + IIR + IEN) 513 239,08			
(+) ANTICIPO PAGADO 514 -			
(+) RETENCIONES EN LA FUENTE 515 -			
CREDITO TRIBUTARIO O EXEMPCIONES POR LEYES ESPECIALES 516 -			
SALDO A FAVOR CONTRIBUYENTES 517 956,31			
SALDO PAGADO 518 956,31			
BALDO UTILIDAD GRANDE 519 956,31			
IMPUESTO A LA RENTA CAUSADO (IIR + IEN + IIR + IEN) 520 239,08			
(+) ANTICIPO PAGADO 521 -			
(+) RETENCIONES EN LA FUENTE 522 -			
CREDITO TRIBUTARIO O EXEMPCIONES POR LEYES ESPECIALES 523 -			
SALDO A FAVOR CONTRIBUYENTES 524 956,31			
SALDO PAGADO 525 956,31			
CALCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA			
ANTICIPO PRIMERO AÑO (IIR + IEN + IIR + IEN) 526 -			
900 VALORES A PAGAR Y FORMA DE PAGO			
PAGO PREVIO 527 -			
TOTAL IMPUESTO A PAGAR 528 34,12			
INTERES POR MORA 529 5,33			
MULTAS 530 15,35			
TOTAL PAGADO 531 54,80			
DETALLE DE NOTAS DE CREDITO			
DETALLE DE COMPENSACIONES			
NOTA N° 310 N/C No. 311 N/C No. 312 N/C No. 313 N/C No. 314 N/C No. 315 N/C No. 316 N/C No. 317 N/C No. 318 N/C No. 319 N/C No. 320 N/C No. 321 N/C No. 322 N/C No. 323 N/C No. 324 N/C No. 325 N/C No. 326 N/C No. 327 N/C No. 328 N/C No. 329 N/C No. 330 N/C No. 331 N/C No. 332 N/C No. 333 N/C No. 334 N/C No. 335 N/C No. 336 N/C No. 337 N/C No. 338 N/C No. 339 N/C No. 340 N/C No. 341 N/C No. 342 N/C No. 343 N/C No. 344 N/C No. 345 N/C No. 346 N/C No. 347 N/C No. 348 N/C No. 349 N/C No. 350 N/C No. 351 N/C No. 352 N/C No. 353 N/C No. 354 N/C No. 355 N/C No. 356 N/C No. 357 N/C No. 358 N/C No. 359 N/C No. 360 N/C No. 361 N/C No. 362 N/C No. 363 N/C No. 364 N/C No. 365 N/C No. 366 N/C No. 367 N/C No. 368 N/C No. 369 N/C No. 370 N/C No. 371 N/C No. 372 N/C No. 373 N/C No. 374 N/C No. 375 N/C No. 376 N/C No. 377 N/C No. 378 N/C No. 379 N/C No. 380 N/C No. 381 N/C No. 382 N/C No. 383 N/C No. 384 N/C No. 385 N/C No. 386 N/C No. 387 N/C No. 388 N/C No. 389 N/C No. 390 N/C No. 391 N/C No. 392 N/C 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