

100007601

100 IDENTIFICACION DE LA DECLARACION

2004

0470

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RUC 179053976800

S.P. E. EMP. SAN RAFAEL SARAC C.L.T

EXERCENTE 15887

ESTADO DE SITUACION

300 ACTIVO

310 ACTIVO CORRIENTE

Table with 2 columns: Description and Amount. Includes items like CAJA BANCOS (3,030.63), INVERSIONES FINANCIERAS TEMPORALES, OTAS Y DOC. POR COBRAR CLIENTES NO RELACIONADOS (65,398.27), etc.

320 ACTIVO FIJO

Table with 2 columns: Description and Amount. Includes items like TERRENIOS (2,810.83), EDIFICIOS (39,585.82), EQUIPO DE COMPUTACION Y SOFTWARE (1,679.97), etc.

330 OTROS ACTIVOS

Table with 2 columns: Description and Amount. Includes items like GASTOS DE ORGANIZACION Y CONSTITUCION, GASTOS DE INVESTIGACION, EXPLORACION Y OTROS, etc.

400 PASIVO

410 PASIVO CORRIENTE

Table with 2 columns: Description and Amount. Includes items like LOCALS DEL EXTERIOR, LOCALS, DEL EXTERIOR, etc.

420 PASIVO LARGO PLAZO

Table with 2 columns: Description and Amount. Includes items like PROVISIONES A CORTO PLAZO, OTROS PASIVOS A CORTO PLAZO, etc.

TOTAL PASIVO

Table with 2 columns: Description and Amount. Includes items like PASIVOS ANTICIPADOS, OTROS PASIVOS, etc.

500 PATRIMONIO NETO

Table with 2 columns: Description and Amount. Includes items like CAPITAL SUSCRITO O ADSCRIBIDO (267.00), RESERVA LEGAL (374.90), etc.

TOTAL PATRIMONIO NETO

Table with 2 columns: Description and Amount. Includes items like RESERVA POR VALUACION DICHAIONES Y OTRAS, etc.

800 INGRESOS

Table with 2 columns: Description and Amount. Includes items like VENTAS NETAS LOCALES GRAVADAS CON TARIFA 15%, VENTAS NETAS LOCALES GRAVADAS CON TARIFA CERO, etc.

TOTAL INGRESOS

Table with 2 columns: Description and Amount. Includes items like 700 COSTOS Y GASTOS, 710 COSTO DE VENTAS, etc.

700 COSTOS Y GASTOS

Table with 2 columns: Description and Amount. Includes items like INVENTARIO INICIAL DE BIENES NO PRODUCIDOS POR LA SOCIEDAD, COMPRAS NETAS LOCALES DE BIENES NO PRODUCIDOS POR LA SOCIEDAD, etc.

TOTAL COSTO DE VENTAS

Table with 2 columns: Description and Amount. Includes items like 780 GASTOS DE ADMINISTRACION Y VENTAS, etc.

780 GASTOS DE ADMINISTRACION Y VENTAS

Table with 2 columns: Description and Amount. Includes items like SUELDOS Y SALARIOS, PAGOS EFECTUADOS TERCEZADORAS, BENEFICIOS SOCIALES E INDEMNIZACIONES, etc.

800 CONCILIACION TRIBUTARIA

Table with 2 columns: Description and Amount. Includes items like UTILIDAD DEL EJERCICIO, PERDIDA DEL EJERCICIO, etc.

TOTAL INGRESOS MENUS GASTOS

Table with 2 columns: Description and Amount. Includes items like PERDIDA DEL EJERCICIO, etc.

IMPUESTO A LA RENTA CAUSADO

Table with 2 columns: Description and Amount. Includes items like IMPUESTO A LA RENTA CAUSADO, etc.

TOTAL IMPUESTO A PAGAR

Table with 2 columns: Description and Amount. Includes items like INTERESES POR MORA, MULTAS, etc.

TOTAL PAGADO

Table with 2 columns: Description and Amount. Includes items like IMPUESTO A LA RENTA CAUSADO, etc.

TOTAL PATRIMONIO NETO

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Superintendencia de Compañías Portoviejo 29 ABR. 2005 BANCO MERCADERES AVILA