

JCA DEL ECUADOR
FINANZAS Y CREDITO PUBLICO
DIRECCION GENERAL DE RENTAS
DIRECCION DE COMPANIAS

**DECLARACION DE IMPUESTO A LA RENTA
Y PRESENTACION DE BALANZAS
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 199 No. A00008628**

IDENTIFICACION DEL CONTRIBUYENTE

9300102 RAZON SOCIAL: INMOBILIARIA MARA CIA. LTDA
 05 CANTON: GUAYAQUIL 07 COD. CANTON: 390 08 CIUDAD: GUAYAQUIL
 Y BRASIL 10 NUMERO: 1801 11 TELEFONO: 12 FAX: ---
 INMOBILIARIA 14 COD. ACTIVIDAD ECON.: 90501 15 TIPO CONTRIBUYENTE: 388
 LIBRAL: JOSE A. TOMALA 17 CRED. DE CREDITACION O PASAPORTE: 090093988
 21 ADMINISTRACION 22 PRODUCCION 23 OTROS 24 AJUSTES EXTERNOS 25 REAJUSTES

INGRESOS		COSTO DE VENTAS		GASTOS DE ADMINISTRACION Y VENTAS		GASTOS NO OPERACIONALES		UTILIDAD O (PERDIDA) EJERCICIO		IMPUESTO UNICO	
101	39.906	501	---	551	---	571	---	580	5.913	590	---
102	---	502	---	552	---	572	---	581	---	591	1.479
103	---	503	---	553	---	573	---	582	---	592	4.434
104	---	504	---	554	43.000	574	---	583	---	593	---
105	---	505	---	555	85.000	575	---	584	5.913	594	---
106	---	506	---	556	156.087	576	---	585	---	595	---
107	---	507	---	557	---	577	---	586	---	596	---
108	---	508	---	558	---	578	---	587	---	597	---
109	---	509	---	559	---	579	---	588	---	598	---
110	---	510	---	560	---	580	---	589	---	599	---
111	---	511	---	561	105.000	581	---	590	5.913	600	---
112	---	512	---	562	---	582	---	591	---	601	---
113	---	513	---	563	---	583	---	592	---	602	---
119	39.906	514	---	564	---	584	---	593	---	603	---
161	5'437.201	515	---	565	---	585	---	594	---	604	---
162	---	516	---	566	---	586	---	595	---	605	---
163	---	517	---	567	---	587	---	596	---	606	---
164	---	518	---	568	---	588	---	597	---	607	---
165	---	519	---	569	---	589	---	598	---	608	---
166	---	520	---	570	---	590	---	599	---	609	---
167	---	521	---	571	---	591	---	600	---	610	---
168	---	522	---	572	---	592	---	601	---	611	---
169	---	523	---	573	---	593	---	602	---	612	---
170	3'750.269	524	---	574	---	594	---	603	---	613	---
181	---	525	---	575	---	595	---	604	---	614	---
182	---	526	---	576	---	596	---	605	---	615	---
183	---	527	---	577	---	597	---	606	---	616	---
184	---	528	---	578	---	598	---	607	---	617	---
185	---	529	---	579	---	599	---	608	---	618	---
186	---	530	---	580	---	600	---	609	---	619	---
187	---	531	---	581	---	601	---	610	---	620	---
188	---	532	---	582	---	602	---	611	---	621	---
189	---	533	---	583	---	603	---	612	---	622	---
190	---	534	---	584	---	604	---	613	---	623	---
191	---	535	---	585	---	605	---	614	---	624	---
192	---	536	---	586	---	606	---	615	---	625	---
193	---	537	---	587	---	607	---	616	---	626	---
194	---	538	---	588	---	608	---	617	---	627	---
195	---	539	---	589	---	609	---	618	---	628	---
196	---	540	---	590	---	610	---	619	---	629	---
197	---	541	---	591	---	611	---	620	---	630	---
198	---	542	---	592	---	612	---	621	---	631	---
199	---	543	---	593	---	613	---	622	---	632	---
200	---	544	---	594	---	614	---	623	---	633	---
201	---	545	---	595	---	615	---	624	---	634	---
202	---	546	---	596	---	616	---	625	---	635	---
203	---	547	---	597	---	617	---	626	---	636	---
204	---	548	---	598	---	618	---	627	---	637	---
205	---	549	---	599	---	619	---	628	---	638	---
206	---	550	---	600	---	620	---	629	---	639	---
207	---	551	---	601	---	621	---	630	---	640	---
208	---	552	---	602	---	622	---	631	---	641	---
209	---	553	---	603	---	623	---	632	---	642	---
210	---	554	---	604	---	624	---	633	---	643	---
211	---	555	---	605	---	625	---	634	---	644	---
212	---	556	---	606	---	626	---	635	---	645	---
213	---	557	---	607	---	627	---	636	---	646	---
214	---	558	---	608	---	628	---	637	---	647	---
215	---	559	---	609	---	629	---	638	---	648	---
216	---	560	---	610	---	630	---	639	---	649	---
217	---	561	---	611	---	631	---	640	---	650	---
218	---	562	---	612	---	632	---	641	---	651	---
219	---	563	---	613	---	633	---	642	---	652	---
220	---	564	---	614	---	634	---	643	---	653	---
221	---	565	---	615	---	635	---	644	---	654	---
222	---	566	---	616	---	636	---	645	---	655	---
223	---	567	---	617	---	637	---	646	---	656	---
224	---	568	---	618	---	638	---	647	---	657	---
225	---	569	---	619	---	639	---	648	---	658	---
226	---	570	---	620	---	640	---	649	---	659	---
227	---	571	---	621	---	641	---	650	---	660	---
228	---	572	---	622	---	642	---	651	---	661	---
229	---	573	---	623	---	643	---	652	---	662	---
230	---	574	---	624	---	644	---	653	---	663	---
231	---	575	---	625	---	645	---	654	---	664	---
232	---	576	---	626	---	646	---	655	---	665	---
233	---	577	---	627	---	647	---	656	---	666	---
234	---	578	---	628	---	648	---	657	---	667	---
235	---	579	---	629	---	649	---	658	---	668	---
236	---	580	---	630	---	650	---	659	---	669	---
237	---	581	---	631	---	651	---	660	---	670	---
238	---	582	---	632	---	652	---	661	---	671	---
239	---	583	---	633	---	653	---	662	---	672	---
240	---	584	---	634	---	654	---	663	---	673	---
241	---	585	---	635	---	655	---	664	---	674	---
242	---	586	---	636	---	656	---	665	---	675	---
243	---	587	---	637	---	657	---	666	---	676	---
244	---	588	---	638	---	658	---	667	---	677	---
245	---	589	---	639	---	659	---	668	---	678	---
246	---	590	---	640	---	660	---	669	---	679	---
247	---	591	---	641	---	661	---	670	---	680	---
248	---	592	---	642	---	662	---	671	---	681	---
249	---	593	---	643	---	663	---	672	---	682	---
250	---	594	---	644	---	664	---	673	---	683	---
251	---	595	---	645	---	665	---	674	---	684	---
252	---	596	---	646	---	666	---	675	---	685	---
253	---	597	---	647	---	667	---	676	---	686	---
254	---	598	---	648	---	668	---	677	---	687	---
255	---	599	---	649	---	669	---	678	---	688	---
256	---	600	---	650	---	670	---	679	---	689	---
257	---	601	---	651	---	671	---	680	---	690	---
258	---	602	---	652	---	672	---	681	---	691	---
259	---	603	---	653	---	673	---	682	---	692	---
260	---	604	---	654	---	674	---	683	---	693	---
261	---	605	---	655	---	675	---	684	---	694	---
262	---	606	---	656	---	676	---	685	---	695	---
263	---	607	---	657	---	677	---	686	---	696	---
264	---	608	---	658	---	678	---	687	---	697	---
265	---	609	---	659	---	679	---	688	---	698	---
266	---	610	---	660	---	680	---	689	---	699	---
267	---	611	---	661	---	681	---	690	---	700	---
268	---	612	---	662	---	682	---	691	---	701	---
269	---	613	---	663	---	683	---	692	---	702	---
270	---	614	---	664	---	684	---	693	---	703	---
271	---	615	---	665	---	685	---	694	---	704	---
272	---	616	---	666	---	686	---	695	---	705	---
273	---	617	---	667	---	687	---	696	---	706	---
274	---	618	---	668	---	688	---	697	---	707	---
275	---	619	---	669	---	689	---	698	---	708	---
276	---	620	---	670	---	690	---	699	---		