

FORMULARIO 01-1

DECLARACION DE IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES

REPUBLICA DEL ECUADOR

MINISTERIO DE FINANZAS Y CREDITO PUBLICO

DIRECCION GENERAL DE IMPUESTOS

SUPERINTENDENCIA DE COMPAÑIAS

EJERCICIO FISCAL 1991 No. B 00095236

IDENTIFICACION DEL CONTRIBUYENTE

0990236518001

GUAYAS

PEDRO CARBO

NO REALIZA ACTIVIDAD

MAGDALENA AVILA AGUILAR

0900249518

ACTIVO CORRIENTE

93.847

ACTIVO FIJO

42.916.209

ACTIVOS NO CORRIENTES

43.010.056

PASIVO CORRIENTE

4.671.311

PASIVO LARGO PLAZO (NO CORRIENTE)

620.984

PATRIMONIO NETO

950.000

19.540.495

19.129.348

620.984

660.114

318.338.745

330.13.010.056

INGRESOS

991

902

903

904

905

906

907

908

909

910

911

912

913

914

915

916

917

918

919

920

921

922

923

924

925

926

927

928

929

930

931

932

933

934

935

936

937

938

939

940

941

942

943

944

945

946

947

948

949

950

951

952

953

954

955

956

957

958

959

960

961

962

963

964

965

966

967

968

969

970

971

972

973

974

975

976

977

978

979

980

981

982

983

984

985

986

987

988

989

990

991

992

993

994

995

996

997

998

999

1.000

1.001

1.002

1.003

1.004

1.005

1.006

1.007

1.008

1.009

1.010

1.011

1.012

1.013

1.014

1.015

1.016

1.017

1.018

1.019

1.020

1.021

1.022

1.023

1.024

1.025

1.026

1.027

1.028

1.029

1.030

1.031

1.032

1.033

1.034

1.035

1.036

1.037

1.038

1.039

1.040

1.041

1.042

1.043

1.044

1.045

1.046

1.047

1.048

1.049

1.050

1.051

1.052

1.053

1.054

1.055

1.056

1.057

1.058

1.059

1.060

1.061

1.062

1.063

1.064

1.065

1.066

1.067

1.068

1.069

1.070

1.071

1.072

1.073

1.074

1.075

1.076

1.077

1.078

1.079

1.080

1.081

1.082

1.083

1.084

1.085

1.086

1.087

1.088

1.089

1.090

1.091

1.092

1.093

1.094

1.095

1.096

1.097

1.098

1.099

1.100

1.101

1.102

1.103

1.104

1.105

1.106

1.107

1.108

1.109

1.110

1.111

1.112

1.113

1.114

1.115

1.116

1.117

1.118

1.119

1.120

1.121

1.122

1.123

1.124

1.125

1.126

1.127

1.128

1.129

1.130

1.131

1.132

1.133

1.134

1.135

1.136

1.137

1.138

1.139

1.140

1.141

1.142

1.143

1.144

1.145

1.146

1.147

1.148

1.149

1.150

1.151

1.152

1.153

1.154

1.155

1.156

1.157

1.158

1.159

1.160

1.161

1.162

1.163

1.164

1.165

1.166

1.167

1.168

1.169

1.170

1.171

1.172

1.173

1.174

1.175

1.176

1.177

1.178

1.179

1.180

1.181

1.182

1.183

1.184

1.185

1.186

1.187

1.188

1.189

1.190

1.191

1.192

1.193

1.194

1.195

1.196

1.197

1.198

1.199

1.200

1.201

1.202

1.203

1.204

1.205

1.206

1.207

1.208

1.209

1.210

1.211

1.212

1.213

1.214

1.215

1.216

1.217

1.218

1.219

1.220

1.221

1.222

1.223

1.224

1.225

1.226

1.227

1.228

1.229

1.230

1.231

1.232

1.233

1.234

1.235

1.236

1.237

1.238

1.239

1.240

1.241

1.242

1.243

1.244

1.245

1.246

1.247

1.248

1.249

1.250

1.251

1.252

1.253

1.254

1.255

1.256

1.257

1.258

1.259

1.260

1.261

1.262

1.263

1.264

1.265

1.266

1.267

1.268

1.269

1.270

1.271

1.272

1.273

1.274

1.275

1.276

1.277

1.278

1.279

1.280

1.281

1.282

1.283

1.284

1.285

1.286

1.287

1.288

1.289

1.290

1.291

1.292

1.293

1.294

1.295

1.296

1.297

1.298

1.299

1.300

1.301

1.302

1.303

1.304

1.305

1.306

1.307

1.308

1.309

1.310

1.311

1.312

1.313

1.314

1.315

1.316

1.317

1.318

1.319

1.320

1.321

1.322

1.323

1.324

1.325

1.326

1.327

1.328

1.329

1.330

1.331

1.332

1.333

1.334

1.335

1.336

1.337

1.338

1.339

1.340

1.341

1.342

1.343

1.344

1.345

1.346

1.347

1.348

1.349

1.350

1.351

1.352

1.353

1.354

1.355

1.356

1.357

1.358

1.359

1.360

1.361

1.362

1.363

1.364

1.365

1.366

1.367

1.368

1.369

1.370

1.371

1.372

1.373

1.374

1.375

1.376

1.377

1.378

1.379

1.380

1.381

1.382

1.383

1.384

1.385

1.386

1.387

1.388

1.389

1.390

1.391

1.392

1.393

1.394

1.395

1.396

1.397

1.398

1.399

1.400

1.401

1.402

1.403

1.404

1.405

1.406

1.407

1.408

1.409

1.410

1.411

1.412

1.413

1.414

1.415

1.416

1.417

1.418

1.419

1.420

1.421

1.422

1.423

1.424

1.425

1.426

1.427

1.428

1.429

1.430

1.431

1.432

1.433

1.434

1.435

1.436

1.437

1.438

1.439

1.440

1.441

1.442

1.443

1.444

1.445

1.446

1.447

1.448

1.449

1.450

1.451

1.452

1.453

1.454

1.455

1.456

1.457

1.458

1.459

1.460

1.461

1.462

1.463

1.464

1.465

1.466

1.467

1.468

1.469

1.470

1.471

1.472

1.473

1.474

1.475

1.476

1.477

1.478

1.479

1.480

1.481

1.482

1.483

1.484

1.485

1.486

1.487

1.488

1.489

1.490

1.491

1.492

1.493

1.494

1.495

1.496

1.497

1.498

1.499

1.500

1.501

1.502

1.503

1.504

1.505

1.506

1.507

1.508

1.509

1.510

1.511

1.512

1.513

1.514

1.515

1.516

1.517

1.518

1.519

1.520

1.521

1.522

1.523

1.524

1.525

1.526

1.527

1.528

1.529

1.530

1.531

1.532

1.533

1.534

1.535

1.536

1.537

1.538

1.539

1.540

1.541

1.542

1.543

1.544

1.545

1.546

1.547

1.548

1.549

1.550

1.551

1.552

1.553

1.554

1.555

1.556

1.557

1.558

1.559

1.560

1.561

1.562

1.563

1.564

1.565

1.566

1.567

1.568

1.569

1.570

1.571

1.572

1.573

1.574

1.575

1.576

1.577

1.578

1.579

1.580

1.581

1.582

1.583

1.584

1.585

1.586

1.587

1.588

1.589

1.590

1.591

1.592

1.593

1.594

1.595

1.596

1.597

1.598

1.599

1.600

1.601

1.602

1.603

1.604

1.605

1.606

1.607

1.608

1.609

1.610

1.611

1.612

1.613

1.614

1.615

1.616

1.617

1.618

1.619

1.620

1.621

1.622

1.623

1.624

1.625

1.626

1.627

1.628

1.629

1.630

1.631

1.632

1.633

1.634

1.635

1.636

1.637

1.638

1.639

1.640

1.641

1.642

1.643

1.644

1.645

1.646

1.647

1.648

1.649

1.650

1.651

1.652

1.653

1.654

1.655

1.656

1.657

1.658

1.659

1.660

1.661

1.662

1.663

1.664

1.665

1.666

1.667

1.668

1.669

1.670

1.671

1.672

1.673

1.674

1.675

1.676

1.677

1.678

1.679

1.680

1.681

1.682

1.683

1.684

1.685

1.686

1.687

1.688

1.689

1.690

1.691

1.692

1.693

1.694

1.695

1.696

1.697

1.698

1.699

1.700

1.701

1.702

1.703

1.704

1.705

1.706

1.707

1.708

1.709

1.710

1.711

1.712

1.713

1.714

1.715

1.716

1.717

1.718

1.719

1.720

1.721

1.722

1.723

1.724

1.725

1.726

1.727

1.728

1.729

1.730

1.731

1.732

1.733

1.734

1.735

1.736

1.737

1.738

1.739

1.740

1.741

1.742

1.743

1.744

1.745

1.746

1.747

1.748

1.749

1.750

1.751

1.752

1.753

1.754

1.755

1.756

1.757

1.758

1.759

1.760

1.761

1.762

1.763

1.764

1.765

1.766

1.767

1.768

1.769

1.770

1.771

1.772

1.773

1.774

1.775

1.776

1.777

1.778

1.779

1.780

1.781

1.782

1.783

1.784

1.785

1.786

1.787

1.788

1.789

1.790

1.791

1.792

1.793

1.794

1.795

1.796

1.797

1.798

1.799

1.800

1.801

1.802

1.803

1.804

1.805

1.806

1.807

1.808

1.809

1.810

1.811

1.812

1.813

1.814

1.815

1.816

1.817

1.818

1.819

1.820

1.821

1.822

1.823

1.824

1.825

1.826

1.827

1.828

1.829

1.830

1.831

1.832

1.833

1.834

1.835

1.836

1.837

1.838

1.839

1.840

1.841

1.842

1.843

1.844

1.845

1.846

1.847

1.848

1.849

1.850

1.851

1.852

1.853

1.854

1.855

1.856

1.857

1.858

1.859

1.860

1.861

1.862

1.863

1.864

1.865

1.866

1.867

1.868

1.869

1.870

1.871

1.872

1.873

1.874

1.875

1.876

1.877

1.878

1.879

1.880

1.881

1.882

1.883

1.884

1.885

1.886

1.887

1.888

1.889

1.890

1.891

1.892

1.893

1.894

1.895

1.896

1.897

1.898

1.899

1.900

1.901

1.902

1.903

1.904

1.905

1.906

1.907

1.908

1.909

1.910

1.911

1.912

1.913

1.914

1.915

1.916

1.917

1.918

1.919

1.920

1.921

1.922

1.923

1.924

1.925

1.926

1.927

1.928

1.929

1.930

1.931

1.932

1.933

1.934

1.935

1.936

1.937

1.938

1.939

1.940

1.941

1.942

1.943

1.944

1.945

1.946

1.947

1.948

1.949

1.950

1.951

1.952

1.953

1.954

1.955

1.956

1.957

1.958

1.959

1.960

1.961

1.962

1.963

1.964

1.965

1.966

1.967

1.968

1.969

1.970

1.971

1.972

1.973

1.974

1.975

1.976

1.977

1.978

1.979

1.980

1.981

1.982

1.983

1.984

1.985

1.986

1.987

1.988

1.989

1.990

1.991

1.992

1.993

1.994

1.995

1.996

1.997

1.998

1.999

2.000

2.001

2.002

2.003

2.004

2.005

2.006

2.007

2.008

2.009

2.010

2.011

2.012

2.013

2.014

2.015

2.016

2.017

2.018

2.019

2.020

2.021

2.022

2.023

2.024

2.025

2.026

2.027

2.028

2.029

2.030

2.031

2.032

2.033

2.034

2.035

2.036

2.037

2.038

2.039

2.040

2.041

2.042

2.043

2.044

2.045

2.046

2.047

2.048

2.049

2.050

2.051

2.052

2.053

2.054

2.055

2.056

2.057

2.058

2.059

2.060

2.061

2.062

2.063

2.064

2.065

2.066

2.067

2.068

2.069

2.070

2.071

2.072

2.073

2.074

2.075

2.076

2.077

2.078

2.079

2.080

2.081

2.082

2.083

2.084

2.085

2.086

2.087

2.088

2.089

2.090

2.091

2.092

2.093

2.094

2.095

2.096

2.097

2.098

2.099

2.100

2.101

2.102

2.103

2.104

2.105

2.106

2.107

2.108

2.109

2.110

2.1