

Mariana Galo de Peña

Abogada Reg. No. 2707

Contadora Pública Federada Reg. No. 13505

Auditora Externa Reg. No. 099

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Guayaquil - Ecuador

JUAN MARCET CIA. LTDA CUADRO DE IMPUESTO AL VALOR AGREGADO AÑO 1999

MES	COMPRAS	IMPORT.	IVA COMP.	COMPRAS	IVA IMPORT.	VENTAS	CON IVA	EXENTAS	IVA X VTAS.	VALOR A PAGAR
ENERO	855.518,870	693.567,710	85.551,887	24.014,272	69.356,771	3.535.823,180	281.497,424	353.582,318	198.673,660	198.673,660
FEBRERO	886.003,440	539.986,220	88.600,344	74.169,948	53.998,622	2.789.370,910	242.350,581	278.937,091	136.277,507	136.277,507
MARZO	867.393,600	258.170,860	86.739,360	409.852,750	25.817,086	2.364.713,450	209.618,374	236.471,345	122.430,953	122.430,953
ABRIL	1.303.431,770	1.168.355,090	130.343,177	38.135,442	116.835,509	4.447.274,450	409.299,683	447.727,445	200.503,538	200.503,538
MAYO	1.469.436,080	647.477,900	146.943,608	46.991,023	64.747,790	4.173.534,570	175.348,104	417.353,457	205.394,319	205.394,319
JUNIO	1.286.120,010	83.773,750	128.612,001	39.934,748	8.377,375	4.373.860,830	192.633,560	437.386,083	298.063,408	298.063,408
JULIO	1.200.088,420	818.901,550	120.008,842	345.221,970	81.890,153	3.806.118,760	85.971,362	380.611,876	178.336,340	178.336,340
AGOSTO	1.330.103,520	1.032.061,940	133.010,352	1.746,720	103.206,194	4.803.023,930	139.406,008	480.302,393	243.859,832	243.859,832
SEPTIEMBRE	2.128.314,210	736.728,770	212.831,421	122.548,997	73.672,877	5.527.433,230	358.326,029	552.743,323	265.488,896	265.488,896
OCTUBRE	1.876.947,870	857.818,390	187.694,787	6.252,713	85.781,839	5.810.019,110	180.778,714	581.001,911	306.303,503	306.303,503
NOVIEMBRE	2.283.347,150	1.292.317,460	228.334,713	1.218.751,594	129.231,746	6.970.358,990	174.534,097	697.035,899	337.237,209	337.237,209
DICIEMBRE	2.865.596,120	1.313.322,940	286.559,612	854.879,586	131.332,294	7.090.124,780	404.701,987	709.012,478	290.890,404	290.890,404
TOTAL	18.352.301.060	10.981.788.040	12.817.018.146	3.182.499.763	13.761.266.404	69.482.922.594	2.854.465.843	17.712.477.650	21.290.631.859	21.290.631.859