

FORMULARIO RT-1

REPUBLICA DEL ECUADOR
MINISTERIO DE FINANZAS Y CREDITO PUBLICO
DIRECCION GENERAL DE RENTAS
SUPERINTENDENCIA DE COMPAÑIAS

DECLARACION DE IMPUESTO A LA RENTA
Y PRESENTACION DE BALANCES
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 1995 No. B 00055993

A. IDENTIFICACION DEL CONTRIBUYENTE 23903

1. Razon Social: LA URTVA YIP C. Ltda.
2. Domicilio: Guayaquil
3. Tipo de Empresa: s/n
4. Fecha de Inicio de Actividades: 201162
5. Fecha de Cierre de Actividades: 204036
6. Actividad Económica: Inmobiliaria
7. Cód. de Actividad Económica: 831015
8. Régimen de Impuesto: 287
9. Nombre del Representante Legal: Ing. Jorge NÚÑEZ COBO
10. Céd. de Identificación: 09-00725706

B. BALANCE GENERAL

1. ACTIVO CORRIENTE
101. Ctas. bancos: 15'124.446
102. Inversiones financieras temporales: 5'000.000
103. Cuentas y documentos por cobrar (Clientes): 5'000.000
104. (-) Provisión cuentas incobrables: 104
105. Otras cuentas por cobrar: 105
106. Inventario de materia prima: 106
107. Inventario de productos en proceso: 107
108. Inventario de suministros y materiales: 108
109. Inventario de prod. termin. y mercader. en almacén: 109
110. Mercaderías en tránsito: 110
111. Requesitos, herramientas y accesorios: 111
112. Impuestos anticipados: 644.005
113. Otros activos corrientes: 113
114. TOTAL ACTIVO CORRIENTE: 20'768.451

2. ACTIVO FIJO
115. Terrenos, edificios e instalaciones: 115
116. Maquinarias, muebles, enseres y equipos: 116
117. Vehículos: 117
118. Otros activos fijos: 118
119. (-) Depreciación acumulada: 39'791.397
120. TOTAL ACTIVO FIJO: 39'791.397
121. TOTAL ACTIVO NO CORRIENTES: 121
122. Cuentas, docs. por cobrar, o invers. a largo plazo: 122
123. Gastos de organización y constitución: 123
124. Gastos de investigación exploración y otros: 124
125. Aportaciones en asociaciones: 125
126. Otros activos no corrientes: 126
127. (-) Amortización acumulada: 16'675.802
128. TOTAL ACTIVO NO CORRIENTE: 2'234.314
129. TOTAL DEL ACTIVO (114 + 121 + 128): 62'300.267

3. PASIVO CORRIENTE
201. Cuentas por pagar: 201
202. Documentos por pagar: 202
203. Provisiones sociales por pagar: 203
204. Obligaciones IESS e impuestos: 204
205. Aportes recibidos de asociadas, empresas o asoc.: 205
206. Otros pasivos corrientes: 206
207. TOTAL PASIVO CORRIENTE: 207
208. PASIVO LARGO PLAZO (NO CORRIENTE)
209. Cuentas y documentos por pagar (largo plazo): 209
210. Préstamos de accionistas o otras manz.: 210
211. Obligaciones emitidas: 211
212. Otros pasivos largo plazo: 212
213. TOTAL PASIVO LARGO PLAZO: 213
214. TOTAL DEL PASIVO (201 + 213): 214

4. PATRIMONIO NETO
301. Capital suscrito y/o asignado: 301
302. (-) Capital suscrito no pagado, acciones en tes.: 302
303. Aportes de socios o accionistas para futura cap.: 303
304. Reservas: 304
305. Reserva para revalorización del patrimonio: 305
306. Revalorización inmaterial: 306
307. Otros suculentos: 307
308. Utilidad (-) pérdida acumulada ejerc. anteriores: 308
309. Utilidad (-) pérdida de ejercicio decenal del impuesto a la renta: 309
310. TOTAL PATRIMONIO NETO: 310
311. TOTAL PASIVO Y PATRIMONIO (207 + 310): 311

C. GASTOS DE ADMINISTRACIÓN Y VENTAS
401. Sueldos, salarios, beneficios sociales e indemnizaciones: 401
402. Comisiones en ventas y publicidad: 402
403. Gastos de gestión: 403
404. Agua, luz, teléfono, sélex y fax: 404
405. Impuestos, contribuciones y otros: 405
406. Depreciación de bienes y amortizaciones: 406
407. Cuentas incobrables y baja de inventarios: 407
408. Amortización de pérdidas por diferencias de cambio: 408
409. Intereses y comisiones: 409
410. Provisiones deducibles: 410
411. Otros gastos de administración y ventas: 411
412. TOTAL GASTOS ADMIN. Y VENTAS: 412

D. GASTOS NO OPERACIONALES
501. Pérdida en venta de activos: 501
502. Pérdida por diferencias de cambio: 502
503. Otros gastos no operacionales: 503
504. TOTAL GASTOS NO OPERACIONALES: 504

E. CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO
601. Total activo neto (114+121+128) (770-664.005): 601
602. Impuesto a la renta causado (800+287) (770-664.005): 602
603. Valor neto (770 - 664.005): 603

F. IMPUESTO UNICO
701. Utilidad (-) pérdida después del Imp. Rent. (501 - 581): 701
702. IMPUESTO UNICO: 702

G. DETALLE DE COMPENSACIONES
801. IMP. DEF. (770-664.005): 801
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