

A) IDENTIFICACION DEL CONTRIBUYENTE
 Razon Social: Inversiones Galina S.A.
 Domicilio: Calle 4ta y Calle 5ta Guayaquil
 Tipo de Empresa: Comercio Venta Bienes Raices
 Numero de Identificación: 090358782-2
 Fecha de Emisión: 09/03/93

ACTIVO CORRIENTE		INGRESOS	
101	100.000	401	---
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D) CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO
 1% Total activos netos (1% x Código 170-deducciones) 701
 80% Impuesto a la renta causado (80% x Código 729) 702
 Valor anticipo (701 + 702 - 771) 703

RENTAS CON IMPUESTO UNICO		RENTAS, LEGADOS, DONACIONES, ALIENACIONES Y SIMILARES	
704	---	705	---
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DECLARACION DE IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES
 Firma del representante legal: [Firma]
 Nombre: [Nombre]
 Matr. No.: [Matr. No.]
 Cargo No.: [Cargo No.]
 Fecha: [Fecha]
 Lugar: [Lugar]