

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

**DECLARACION DE IMPUESTO A LA RENTA
Y PRESENTACION DE BALANCE
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 1997 7 No. A000077**

IDENTIFICACION DEL CONTRIBUYENTE

0990667292001	1065-80	CAMAPOGA, CAMARONES SAFROSOS S.A.			
GUAYAS	09	GUAYAQUIL	07	390	GUAYAQUIL
AV. JUAN TANCA MBRUNGO KM. 3.5	-	274244	12	231140	
CORTA EXPLOTACION ESPECIES PISCICULTIVAS	13021	18	380		
JORGE ACIL MARTIN	17	090559967-3			

ACTIVO CORRIENTE			INGRESOS		
Caja, bancos	401	-	Ventas gravadas con I.V.A.	401	-
Inversiones financieras temporales	402	-	Ventas exentas de I.V.A. o no gravadas	402	-
Cuentas y documentos por cobrar (Clientes)	403	1'090.340	Exportaciones	403	-
(-) Provisión cuentas incobrables	404	-	(-) Devoluciones y descuentos en ventas	404	-
Otras cuentas por cobrar	405	-	Dividendos percibidos	405	-
Inventario de materia prima	406	-	Rentas exentas y no gravad.	406	-
Inventario de productos en proceso	407	-	Rentas con impuesto único	407	-
Inventario de suministros y materiales	408	-	Otras rentas	408	1'950.000
Inventario de prod. termin. y mercad. en almacén	409	-	TOTAL INGRESOS	409	1'950.000
Mercaderías en tránsito	410	-	COSTO DE VENTAS		
Repuestos, herramientas y accesorios	411	-	Inventario inicial (bienes no producidos por la Cia.)	411	-
Impuestos anticipados	412	45.145	Compra de productos terminados	412	-
Activos corrientes	413	-	Importaciones de productos terminados	413	-
TOTAL ACTIVO CORRIENTE	414	1'135.485	(-) Inventario final de productos terminados	414	-
ACTIVO FIJO			Inventario inicial de materia prima	415	-
Terrenos, edificios e instalaciones	415	-	Compras de materia prima	416	-
Maquinarias, muebles, enseres y equipos	416	-	Importaciones de materia prima	417	-
Vehículos	417	-	(-) Inventario final de materia prima	418	-
Bienes ecón. fijos	418	-	Meno de obra directa	419	-
Depreciación acumulada	419	-	Depreciación de maquinaria, equip. y edif. de fra.	420	-
TOTAL ACTIVO FIJO	420	-	Meno de obra indirecta	421	-
ACTIVOS NO CORRIENTES			Suministros y materiales	422	-
Cuentas, doc. por cobrar, e invers. a largo plazo	423	-	Seguros de inventarios, maquin., equip., y edif.	423	-
Gastos de organización y constitución	424	446.230	Aportes IEES y beneficios sociales	424	-
Gastos de investigación exploración y otros	425	4'514.539	Mantenimiento y reparaciones	425	-
Aportaciones en asociaciones	426	-	Energía, agua y teléfono	426	-
Otros activos no corrientes	427	-	Otros gastos de fabricación	427	-
(-) Amortización acumulada	428	(446.230)	Inventario inicial de productos en proceso	428	-
TOTAL ACTIVOS NO CORRIENTES	429	4'514.539	(-) Inventario final de productos en proceso	429	-
TOTAL ACTIVO	430	5'650.024	Inventario inicial de productos terminados	430	-
PASIVO CORRIENTE			(-) Inventario final de productos terminados	431	-
Cuentas por pagar	432	-	TOTAL COSTO DE VENTAS	432	-
Documentos por pagar	433	-	GASTOS DE ADMINISTRACION Y VENTAS		
Provisiones sociales por pagar	434	-	Sueldos, salarios, beneficios sociales e indemnizaciones	433	-
Obligaciones: IEES e impuestos	435	49.497	Comisiones en ventas y publicidad	434	-
Aportes recibidos de sucursales, empresas o asoc.	436	-	Gastos de gestión	435	-
Otros pasivos corrientes	437	888.000	Agua, luz, teléfono, télex y fax	436	-
TOTAL PASIVO CORRIENTE	438	937.497	Impuestos, contribuciones y otros	437	64.515
PASIVO LARGO PLAZO (NO CORRIENTE)			Depreciación de bienes y amortizaciones	438	-
Cuentas y documentos por pagar (largo plazo)	439	-	Cuentas incobrables y baja de inventarios	439	-
Préstamos de accionistas o casa matriz	440	-	Amortización de pérdidas por diferencias de cambio	440	-
Obligaciones emitidas	441	-	Intereses y comisiones	441	-
Otros pasivos a largo plazo	442	-	Provisiones deducibles	442	-
TOTAL PASIVO LARGO PLAZO	443	-	Otros gastos de administración y ventas	443	1'638.000
TOTAL PASIVO	444	937.497	TOTAL GASTOS DE ADMINSTR. Y VENTAS	444	1'702.515
PATRIMONIO NETO			GASTOS NO OPERACIONALES		
Capital suscrito y/o asignado	445	5'000.000	Pérdida en venta de activos	445	-
(-) Capital suscrito no pagado, acciones en tesor.	446	-	Pérdida por diferencia de cambio	446	-
Aportes de socios o accionistas para futura cap.	447	-	Otros gastos no operacionales	447	-
Reservas	448	-	TOTAL GASTOS NO OPERACIONALES	448	-
Reserva por revalorización del patrimonio	449	4'504.681	UTILIDAD O (PERDIDA) EJERCICIO (449-450-451)	449	247.485
Reexpresión monetaria	450	(4'990.142)	(+) Gastos no deducibles (en el país)	450	-
Otros superávits	451	-	(+) Gastos no deducibles (en el exterior)	451	-
Utilidad o (pérdida) acumuladas ejerc. anteriores	452	-	(-) Amortización pérdidas de años anteriores	452	-
Utilidad o (pérdida) del ejercicio después del impuesto a la renta	453	197.988	Utilidad Neta (550+551+552-553)	453	247.485
TOTAL PATRIMONIO NETO	454	4'712.527	(-) Participación 15% de trabajadores	454	-
TOTAL PASIVO Y PATRIMONIO NETO	455	5'650.024	(-) 85% Dividendos percibidos	455	-

CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO

1% Total activos netos (1%xCódigo 170-deducciones)	45.145	(-) Reversiones y leyes de fomento	
80% Impuesto a la renta onerosa (80%xCódigo 728)	36.116	UTILIDAD GRAVABLE (800-1-100)	247.499
Valor anticipo ((701 ó 702) - 771)	45.145	IMPUESTO A LA RENTA (800 x 30%)	40.497

RENTAS CON IMPUESTO UNICO

RENDIMIENTOS FINANCIEROS	HERENCIAS, LEGADOS, DONAC.	RIFAS, APERTURAS Y SIMILARES	IMPUESTO UNICO
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DETALLE DE COMPENSACIONES

1990	-	1991	-	1992	-	1993	-	1994	-	1995	-	1996	-	1997	-	1998	-	1999	-	2000	-	2001	-	2002	-	2003	-	2004	-	2005	-	2006	-	2007	-	2008	-	2009	-	2010	-	2011	-	2012	-	2013	-	2014	-	2015	-	2016	-	2017	-	2018	-	2019	-	2020	-	2021	-	2022	-	2023	-	2024	-	2025	-	2026	-	2027	-	2028	-	2029	-	2030	-	2031	-	2032	-	2033	-	2034	-	2035	-	2036	-	2037	-	2038	-	2039	-	2040	-	2041	-	2042	-	2043	-	2044	-	2045	-	2046	-	2047	-	2048	-	2049	-	2050	-	2051	-	2052	-	2053	-	2054	-	2055	-	2056	-	2057	-	2058	-	2059	-	2060	-	2061	-	2062	-	2063	-	2064	-	2065	-	2066	-	2067	-	2068	-	2069	-	2070	-	2071	-	2072	-	2073	-	2074	-	2075	-	2076	-	2077	-	2078	-	2079	-	2080	-	2081	-	2082	-	2083	-	2084	-	2085	-	2086	-	2087	-	2088	-	2089	-	2090	-	2091	-	2092	-	2093	-	2094	-	2095	-	2096	-	2097	-	2098	-	2099	-	2100	-	2101	-	2102	-	2103	-	2104	-	2105	-	2106	-	2107	-	2108	-	2109	-	2110	-	2111	-	2112	-	2113	-	2114	-	2115	-	2116	-	2117	-	2118	-	2119	-	2120	-	2121	-	2122	-	2123	-	2124	-	2125	-	2126	-	2127	-	2128	-	2129	-	2130	-	2131	-	2132	-	2133	-	2134	-	2135	-	2136	-	2137	-	2138	-	2139	-	2140	-	2141	-	2142	-	2143	-	2144	-	2145	-	2146	-	2147	-	2148	-	2149	-	2150	-	2151	-	2152	-	2153	-	2154	-	2155	-	2156	-	2157	-	2158	-	2159	-	2160	-	2161	-	2162	-	2163	-	2164	-	2165	-	2166	-	2167	-	2168	-	2169	-	2170	-	2171	-	2172	-	2173	-	2174	-	2175	-	2176	-	2177	-	2178	-	2179	-	2180	-	2181	-	2182	-	2183	-	2184	-	2185	-	2186	-	2187	-	2188	-	2189	-	2190	-	2191	-	2192	-	2193	-	2194	-	2195	-	2196	-	2197	-	2198	-	2199	-	2200	-	2201	-	2202	-	2203	-	2204	-	2205	-	2206	-	2207	-	2208	-	2209	-	2210	-	2211	-	2212	-	2213	-	2214	-	2215	-	2216	-	2217	-	2218	-	2219	-	2220	-	2221	-	2222	-	2223	-	2224	-	2225	-	2226	-	2227	-	2228	-	2229	-	2230	-	2231	-	2232	-	2233	-	2234	-	2235	-	2236	-	2237	-	2238	-	2239	-	2240	-	2241	-	2242	-	2243	-	2244	-	2245	-	2246	-	2247	-	2248	-	2249	-	2250	-	2251	-	2252	-	2253	-	2254	-	2255	-	2256	-	2257	-	2258	-	2259	-	2260	-	2261	-	2262	-	2263	-	2264	-	2265	-	2266	-	2267	-	2268	-	2269	-	2270	-	2271	-	2272	-	2273	-	2274	-	2275	-	2276	-	2277	-	2278	-	2279	-	2280	-	2281	-	2282	-	2283	-	2284	-	2285	-	2286	-	2287	-	2288	-	2289	-	2290	-	2291	-	2292	-	2293	-	2294	-	2295	-	2296	-	2297	-	2298	-	2299	-	2300	-	2301	-	2302	-	2303	-	2304	-	2305	-	2306	-	2307	-	2308	-	2309	-	2310	-	2311	-	2312	-	2313	-	2314	-	2315	-	2316	-	2317	-	2318	-	2319	-	2320	-	2321	-	2322	-	2323	-	2324	-	2325	-	2326	-	2327	-	2328	-	2329	-	2330	-	2331	-	2332	-	2333	-	2334	-	2335	-	2336	-	2337	-	2338	-	2339	-	2340	-	2341	-	2342	-	2343	-	2344	-	2345	-	2346	-	2347	-	2348	-	2349	-	2350	-	2351	-	2352	-	2353	-	2354	-	2355	-	2356	-	2357	-	2358	-	2359	-	2360	-	2361	-	2362	-	2363	-	2364	-	2365	-	2366	-	2367	-	2368	-	2369	-	2370	-	2371	-	2372	-	2373	-	2374	-	2375	-	2376	-	2377	-	2378	-	2379	-	2380	-	2381	-	2382	-	2383	-	2384	-	2385	-	2386	-	2387	-	2388	-	2389	-	2390	-	2391	-	2392	-	2393	-	2394	-	2395	-	2396	-	2397	-	2398	-	2399	-	2400	-	2401	-	2402	-	2403	-	2404	-	2405	-	2406	-	2407	-	2408	-	2409	-	2410	-	2411	-	2412	-	2413	-	2414	-	2415	-	2416	-	2417	-	2418	-	2419	-	2420	-	2421	-	2422	-	2423	-	2424	-	2425	-	2426	-	2427	-	2428	-	2429	-	2430	-	2431	-	2432	-	2433	-	2434	-	2435	-	2436	-	2437	-	2438	-	2439	-	2440	-	2441	-	2442	-	2443	-	2444	-	2445	-	2446	-	2447	-	2448	-	2449	-	2450	-	2451	-	2452	-	2453	-	2454	-	2455	-	2456	-	2457	-	2458	-	2459	-	2460	-	2461	-	2462	-	2463	-	2464	-	2465	-	2466	-	2467	-	2468	-	2469	-	2470	-	2471	-	2472	-	2473	-	2474	-	2475	-	2476	-	2477	-	2478	-	2479	-	2480	-	2481	-	2482	-	2483	-	2484	-	2485	-	2486	-	2487	-	2488	-	2489	-	2490	-	2491	-	2492	-	2493	-	2494	-	2495	-	2496	-	2497	-	2498	-	2499	-	2500	-	2501	-	2502	-	2503	-	2504	-	2505	-	2506	-	2507	-	2508	-	2509	-	2510	-	2511	-	2512	-	2513	-	2514	-	2515	-	2516	-	2517	-	2518	-	2519	-	2520	-	2521	-	2522	-	2523	-	2524	-	2525	-	2526	-	2527	-	2528	-	2529	-	2530	-	2531	-	2532	-	2533	-	2534	-	2535	-	2536	-	2537	-	2538	-	2539	-	2540	-	2541	-	2542	-	2543	-	2544	-	2545	-	2546	-	2547	-	2548	-	2549	-	2550	-	2551	-	2552	-	2553	-	2554	-	2555	-	2556	-	2557	-	2558	-	2559	-	2560	-	2561	-	2562	-	2563	-	2564	-	2565	-	2566	-	2567	-	2568	-	2569	-	2570	-	2571	-	2572	-	2573	-	2574	-	2575	-	2576	-	2577	-	2578	-	2579	-	2580	-	2581	-	2582	-	2583	-	2584	-	2585	-	2586	-	2587	-	2588	-	2589	-	2590	-	2591	-	2592	-	2593	-	2594	-	2595	-	2596	-	2597	-	2598	-	2599	-	2600	-	2601	-	2602	-	2603	-	2604	-	2605	-	2606	-	2607	-	2608	-	2609	-	2610	-	2611	-	2612	-	2613	-	2614	-	2615	-	2616	-	2617	-	2618	-	2619	-	2620	-	2621	-	2622	-	2623	-	2624	-	2625	-	2626	-	2627	-	2628	-	2629	-	2630	-	2631	-	2632	-	2633	-	2634	-	2635	-	2636	-	2637	-	2638	-	2639	-	2640	-	2641	-	2642	-	2643	-	2644	-	2645	-	2646	-	2647	-	2648	-	2649	-	2650	-	2651	-	2652	-	2653	-	2654	-	2655	-	2656	-	2657	-	2658	-	2659	-	2660	-	2661	-	2662	-	2663	-	2664	-	2665	-	2666	-	2667	-	2668	-	2669	-	2670	-	2671	-	2672	-	2673	-	2674	-	2675	-	2676	-	2677	-	2678	-	2679	-	2680	-	2681	-	2682	-	2683	-	2684	-	2685	-	2686	-	2687	-	2688	-	2689	-	2690	-	2691	-	2692	-	2693	-	2694	-	2695	-	2696	-	2697	-	2698	-	2699	-	2700	-	2701	-	2702	-	2703	-	2704	-	2705	-	2706	-	2707	-	2708	-	2709	-	2710	-	2711	-	2712	-	2713	-	2714	-	2715	-	2716	-	2717	-	2718	-	2719	-	2720	-	2721	-	2722	-	2723	-	2724	-	2725	-	2726	-	2727	-	2728	-	2729	-	2730	-	2731	-	2732	-	2733	-	2734	-	2735	-	2736	-	2737	-	2738	-	2739	-	2740	-	2741	-	2742	-	2743	-	2744	-	2745	-	2746	-	2747	-	2748	-	2749	-	2750	-	2751	-	2752	-	2753	-	2754	-	2755	-	2756	-	2757	-	2758	-	2759	-	2760	-	2761	-	2762	-	2763	-	2764	-	2765	-	2766	-	2767	-	2768	-	2769	-	2770	-	2771	-	2772	-	2773	-	2774	-	2775	-	2776	-	2777	-	2778	-	2779	-	2780	-	2781	-	2782	-	2783	-	2784	-	2785	-	2786	-	2787	-	2788	-	2789	-	2790	-	2791	-	2792	-	2793	-	2794	-	2795	-	2796	-	2797	-	2798	-	2799	-	2800	-	2801	-	2802	-	2803	-	2804	-	2805	-	2806	-	2807	-	2808	-	2809	-	2810	-	2811	-	2812	-	2813	-	2814	-	2815	-	2816	-	2817	-	2818	-	2819	-	2820	-	2821	-	2822	-	2823	-	2824	-	2825	-	2826	-	2827	-	2828	-	2829	-	2830	-	2831	-	2832	-	2833	-	2834	-	2835	-	2836	-	2837	-	2838	-	2839	-	2840	-	2841	-	2842	-	2843	-	2844	-	2845	-	2846	-	2847	-	2848	-	2849	-	2850	-	2851	-	2852	-	2853	-	2854	-	2855	-	2856	-	2857	-	2858	-	2859	-	2860	-	2861	-	2862	-	2863	-	2864	-	2865	-	2866	-	2867	-	2868	-	2869	-	2870	-	2871	-	2872	-	2873	-	28
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ro que los datos proporcionados en esta declaración son exactos y verdaderos, por lo que asumo la responsabilidad por su presentación (Art. 98, Ley 58)

(-) Anticipos pagados
(-) Impuestos retenidos

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