

REPUBLICA DEL ECUADOR		DESPRENDA BORRADOR E INSTRUCCIONES EN LA ULTIMA PARTE	
MINISTERIO DE FINANZAS Y CREDITO PUBLICO		DECLARACION DE IMPUESTO A LA RENTA	
DIRECCION GENERAL DE RENTAS		Y PRESENTACION DE BALANCES	
SUPERINTENDENCIA DE COMPAÑIAS		FORMULARIO UNICO - SOCIEDADES	
EJERCICIO FISCAL 1998		No. A00047461	
IDENTIFICACION DEL CONTRIBUYENTE			
RUC: 099068972500		Razon Social: Agriquiza C.A.	
Guayaquil		Guayaquil	
Habrana		Habrana	
Arrendamiento y Adm. B. Inmuebles		Arrendamiento y Adm. B. Inmuebles	
Pausto Rendón Triviño		Pausto Rendón Triviño	
D903245462		D903245462	
ACTIVO CORRIENTE			
Caja, bancos		4'965,506	
Inversiones financieras temporales		---	
Cuentas y documentos por cobrar (Clientes)		---	
(1) Provisiones cuentas incobrables		---	
Otras cuentas por cobrar		---	
Inventario de materia prima		---	
Inventario de productos en proceso		---	
Inventario de suministros y materiales		---	
Inventario de prod. termin. y mercaderías en almacén		---	
Inventarios en tránsito		---	
Cuentas, haciendas y acreos		---	
Inventarios anticipados		---	
Otras cuentas corrientes		---	
TOTAL ACTIVO CORRIENTE		4'965,506	
ACTIVO FIJO			
Terrenos, edificios e instalaciones		61'699,749	
Muebles, enseres y equipos		---	
Vehículos		---	
Otras act. a fijo		---	
(1) Depreciación acumulada		---	
TOTAL ACTIVO FIJO		61'699,749	
ACTIVOS NO CORRIENTES			
Cuentas, doc. por cobrar, a invers. a largo plazo		---	
Gastos de organización y constitución		---	
Gastos de investigación exploración y otros		---	
Aportaciones en asociaciones		---	
Otras cuentas no corrientes		---	
(1) Amortización acumulada		---	
TOTAL ACTIVOS NO CORRIENTES		---	
PASIVO CORRIENTE			
Cuentas por pagar		150,000	
Documentos por pagar		---	
Provisiones sociales por pagar		27,809	
Obligaciones IESS e impuestos		---	
Aportes recibidos de sucursales, empresas o asoc.		---	
Otras cuentas corrientes		---	
TOTAL PASIVO CORRIENTE		177,809	
PASIVO LARGO PLAZO (NO CORRIENTE)			
Cuentas y documentos por pagar (largo plazo)		---	
Préstamos de acreedores o casa matriz		28'539,40	
Obligaciones emitidas		---	
Otras cuentas a largo plazo		---	
TOTAL PASIVO LARGO PLAZO		28'539,40	
PATRIMONIO NETO			
Capital suscrito y/o asignado		5'000,000	
(1) Capital suscrito no pagado, acciones en tesoro		---	
Aportes de socios o accionistas para futura cap.		---	
Reservas		101,666	
Reserva por revalorización del patrimonio		---	
Reasignación monetaria		29'789,79	
Otras reservas		12,958	
Utilidad o (pérdida) acumuladas ejerc. anteriores		91,394	
Utilidad o (pérdida) del ejercicio después de impuestos y ajustes		63,040	
TOTAL PATRIMONIO NETO		63'040,000	
D) CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO			
1% Total activos netos (1% del Código 170 deducciones)		---	
80% impuesto a la renta causado (80% del Código 729)		---	
Valor anticipo (701 o 702 - 771)		---	
E) RENTAS CON IMPUESTO UNICO			
RENTAS FINANCIERAS		---	
RENTAS LEGADOS, DONACIONES		---	
RENTAS DE BIENES		---	
RENTAS DE SERVICIOS		---	
RENTAS DE OTROS		---	
TOTAL RENTAS		---	
F) DETALLE DE COMPENSACIONES			
IMP. 729		---	
IMP. 740		---	
IMP. 741		---	
IMP. 742		---	
IMP. 743		---	
IMP. 744		---	
IMP. 745		---	
IMP. 746		---	
IMP. 747		---	
IMP. 748		---	
IMP. 749		---	
IMP. 750		---	
IMP. 751		---	
IMP. 752		---	
IMP. 753		---	
IMP. 754		---	
IMP. 755		---	
IMP. 756		---	
IMP. 757		---	
IMP. 758		---	
IMP. 759		---	
IMP. 760		---	
IMP. 761		---	
IMP. 762		---	
IMP. 763		---	
IMP. 764		---	
IMP. 765		---	
IMP. 766		---	
IMP. 767		---	
IMP. 768		---	
IMP. 769		---	
IMP. 770		---	
IMP. 771		---	
IMP. 772		---	
IMP. 773		---	
IMP. 774		---	
IMP. 775		---	
IMP. 776		---	
IMP. 777		---	
IMP. 778		---	
IMP. 779		---	
IMP. 780		---	
IMP. 781		---	
IMP. 782		---	
IMP. 783		---	
IMP. 784		---	
IMP. 785		---	
IMP. 786		---	
IMP. 787		---	
IMP. 788		---	
IMP. 789		---	
IMP. 790		---	
IMP. 791		---	
IMP. 792		---	
IMP. 793		---	
IMP. 794		---	
IMP. 795		---	
IMP. 796		---	
IMP. 797		---	
IMP. 798		---	
IMP. 799		---	
IMP. 800		---	
IMP. 801		---	
IMP. 802		---	
IMP. 803		---	
IMP. 804		---	
IMP. 805		---	
IMP. 806		---	
IMP. 807		---	
IMP. 808		---	
IMP. 809		---	
IMP. 810		---	
IMP. 811		---	
IMP. 812		---	
IMP. 813		---	
IMP. 814		---	
IMP. 815		---	
IMP. 816		---	
IMP. 817		---	
IMP. 818		---	
IMP. 819		---	
IMP. 820		---	
IMP. 821		---	
IMP. 822		---	
IMP. 823		---	
IMP. 824		---	
IMP. 825		---	
IMP. 826		---	
IMP. 827		---	
IMP. 828		---	
IMP. 829		---	
IMP. 830		---	
IMP. 831		---	
IMP. 832		---	
IMP. 833		---	
IMP. 834		---	
IMP. 835		---	
IMP. 836		---	
IMP. 837		---	
IMP. 838		---	
IMP. 839		---	
IMP. 840		---	
IMP. 841		---	
IMP. 842		---	
IMP. 843		---	
IMP. 844		---	
IMP. 845		---	
IMP. 846		---	
IMP. 847		---	
IMP. 848		---	
IMP. 849		---	
IMP. 850		---	
IMP. 851		---	
IMP. 852		---	
IMP. 853		---	
IMP. 854		---	
IMP. 855		---	
IMP. 856		---	
IMP. 857		---	
IMP. 858		---	
IMP. 859		---	
IMP. 860		---	
IMP. 861		---	
IMP. 862		---	
IMP. 863		---	
IMP. 864		---	
IMP. 865		---	
IMP. 866		---	
IMP. 867		---	
IMP. 868		---	
IMP. 869		---	
IMP. 870		---	
IMP. 871		---	
IMP. 872		---	
IMP. 873		---	
IMP. 874		---	
IMP. 875		---	
IMP. 876		---	
IMP. 877		---	
IMP. 878		---	
IMP. 879		---	
IMP. 880		---	
IMP. 881		---	
IMP. 882		---	
IMP. 883		---	
IMP. 884		---	
IMP. 885		---	
IMP. 886		---	
IMP. 887		---	
IMP. 888		---	
IMP. 889		---	
IMP. 890		---	
IMP. 891		---	
IMP. 892		---	
IMP. 893		---	
IMP. 894		---	
IMP. 895		---	
IMP. 896		---	
IMP. 897		---	
IMP. 898		---	
IMP. 899		---	
IMP. 900		---	
IMP. 901		---	
IMP. 902		---	
IMP. 903		---	
IMP. 904		---	
IMP. 905		---	
IMP. 906		---	
IMP. 907		---	
IMP. 908		---	
IMP. 909		---	
IMP. 910		---	
IMP. 911		---	
IMP. 912		---	
IMP. 913		---	
IMP. 914		---	
IMP. 915		---	
IMP. 916		---	
IMP. 917		---	
IMP. 918		---	
IMP. 919		---	
IMP. 920		---	
IMP. 921		---	
IMP. 922		---	
IMP. 923		---	
IMP. 924		---	
IMP. 925		---	
IMP. 926		---	
IMP. 927		---	
IMP. 928		---	
IMP. 929		---	
IMP. 930		---	
IMP. 931		---	
IMP. 932		---	
IMP. 933		---	
IMP. 934		---	
IMP. 935		---	
IMP. 936		---	
IMP. 937		---	
IMP. 938		---	
IMP. 939		---	
IMP. 940		---	
IMP. 941		---	
IMP. 942		---	
IMP. 943		---	
IMP. 944		---	
IMP. 945		---	
IMP. 946		---	
IMP. 947		---	
IMP. 948		---	
IMP. 949		---	
IMP. 950		---	
IMP. 951		---	
IMP. 952		---	
IMP. 953		---	
IMP. 954		---	
IMP. 955		---	
IMP. 956		---	
IMP. 957		---	
IMP. 958		---	
IMP. 959		---	
IMP. 960		---	
IMP. 961		---	
IMP. 962		---	
IMP. 963		---	
IMP. 964		---	
IMP. 965		---	
IMP. 966		---	
IMP. 967		---	
IMP. 968		---	
IMP. 969		---	
IMP. 970		---	
IMP. 971		---	
IMP. 972		---	
IMP. 973		---	
IMP. 974		---	
IMP. 975		---	
IMP. 976		---	
IMP. 977		---	
IMP. 978		---	
IMP. 979		---	
IMP. 980		---	
IMP. 981		---	
IMP. 982		---	
IMP. 983		---	
IMP. 984		---	
IMP. 985		---	
IMP. 986		---	
IMP. 987		---	
IMP. 988		---	
IMP. 989		---	
IMP. 990		---	
IMP. 991		---	
IMP. 992		---	
IMP. 993		---	
IMP. 994		---	
IMP. 995		---	
IMP. 996		---	
IMP. 997		---	
IMP. 998		---	
IMP. 999		---	
IMP. 1000		---	