

FORMULARIO RT-1  
**REPUBLICA DEL ECUADOR**  
**MINISTERIO DE FINANZAS Y CREDITO PUBLICO**  
**DIRECCION GENERAL DE RENTAS**  
**SUPERINTENDENCIA DE COMPAÑIAS**

DESPRENDA BORRADOR E INSTRUCCIONES EN LA ULTIMA PARTE  
**DECLARACION DE IMPUESTO A LA RENTA**  
**Y PRESENTACION DE BALANCES**  
**FORMULARIO UNICO - SOCIEDADES**  
**EJERCICIO FISCAL 1996 No. B 00062572**

IDENTIFICACION DEL CONTRIBUYENTE			
01	0990697728001	141515	PROVINCIO C.A.
04	Guayas	09	Quayaquil
09	Dr. Jaime Roldos	30	Quayaquil
13	Comercial	61724	386
16	RNG ALFREDO XURITA SALAZAR	0902520527	
20	2	16	28

  

ACTIVO CORRIENTE		INGRESOS	
101	42'525.518	401	985'860.869
102	148'976.003	402	334'939.352
103	400'340.946	403	---
104	---	404	---
105	160'045.750	405	---
106	---	406	---
107	---	407	---
108	---	408	1'505.222
109	735'655.570	409	1.322'305.943
110	---		
111	---		
112	9'213.115		
113	25'190.235		
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115	1.521'947.137		
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ACTIVO NO CORRIENTE		COSTO DE VENTAS	
201	110'313.687	501	723'443.957
202	1.303'572.500		
203	7'825.094		
204	2'479.599		
205	---		
206	7'558.382		
207	1.431'749.182		
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PASIVO CORRIENTE		PASIVO LARGO PLAZO (NO CORRIENTE)	
301	110'313.687	301	228'520.600
302	1.303'572.500	302	228'520.600
303	7'825.094	303	---
304	2'479.599	304	---
305	---	305	---
306	7'558.382	306	---
307	1.431'749.182	307	---
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PASIVO LARGO PLAZO (NO CORRIENTE)		PATRIMONIO NETO	
301	228'520.600	401	162'000.000
302	228'520.600	402	50'000.000
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