

**IDENTIFICACION DEL CONTRIBUYENTE**

01. RUC: 990712883001 02. PRESENTE: H1811-884 03. RAZON SOCIAL: DATAPINSA S.A. 04. DISTRITO: Guayas 05. CANTON: Guayaquil 06. CANTON: Guayaquil 07. COTIZACION: 390 08. CIUDAD: Guayaquil 09. CALLE: Chimbozo y Aguirre 10. TELEFONO: 407 11. FAX: 327274 12. 13. ACTIVIDAD ECONOMICA: Asesoría y Servicio de Computación 14. CIP: 8251 15. DIFERENCIAL: 388 16. NOMBRE DEL REPRESENTANTE LEGAL: Econ. Raquel Donoso Rivera 17. CUI: 0908915168

**ACTIVO CORRIENTE**

101	Caja, bancos	4'179,067,00	INGRESOS	Ventas gravadas con I.V.A.	501	0
102	Inventarios financieros temporales	0		Ventas exentas de I.V.A. o no gravadas	402	0
103	Cuentas y documentos por cobrar (Clientes)	0		Exportaciones	820	0
104	(+) Provisión cuentas incobrables	0		(-) Devoluciones y descuentos en ventas	404	0
105	Otras cuentas por cobrar	0		Dividendos percibidos	406	0
106	Inventario de materia prima	0		Ingresos no operacionales	408	0
107	Inventario de productos en proceso	0		Rentas exentas y no gravadas	407	0
108	Inventario de suministros y materiales	0		Rentas con impuesto único	408	0
109	Inventario de prod. termin. y invent. en tránsito	0		Otras rentas	409	0
110	Mercaderías en tránsito	0		TOTAL INGRESOS	999	0
111	Herramientas, instrumentos y accesorios	0		COSTO DE VENTAS		
112	Impuestos anticipados	0		Inventario inicial (Bienes no producidos por la Cia.)	601	0
113	Otros activos corrientes	0		Compra de productos terminados	602	0
119	TOTAL ACTIVO CORRIENTE	4'179,067,00		Importaciones de productos terminados	603	0
				(-) Inventario final de productos terminados	604	0
				Inventario inicial de materia prima	605	0
				Compra de materia prima	606	0
				Importaciones de materia prima	607	0
				(-) Inventario final de materia prima	608	0
				Mano de obra directa	609	0
				Depreciación de maquinaria, equip. y edif. de fabr.	610	0
				Mano de obra indirecta	611	0
				Suministros y materiales	612	0
				Seguros de inventarios, maquin., equip., y edif.	613	0
				Aportes IESS y beneficios sociales	614	0
				Mantenimiento y reparaciones	615	0
				Energía, agua y teléfono	616	0
				Otros gastos de fabricación	617	0
				Inventario inicial de productos en proceso	618	0
				(-) Inventario final de productos en proceso	619	0
				Inventario inicial de productos terminados	620	0
				(-) Inventario final de productos terminados	621	0
				TOTAL COSTO DE VENTAS	629	0
				GASTOS DE ADMINISTRACION Y VENTAS		
				Sueldos, salarios, beneficios sociales e indemnizaciones	651	0
				Comisiones en ventas y publicidad	652	0
				Gastos de gestión	653	0
				Agua, luz, teléfono, fax y fax	654	0
				Impuestos, contribuciones y otros	655	0
				Depreciación de bienes y amortizaciones	656	0
				Cuentas provisionales y pago de inventarios	657	0
				Amortización de pérdidas por diferencias de cambio	658	0
				Intereses y comisiones	659	0
				Provisiones deducibles	660	0
				Otros gastos de administración y ventas	661	0
				TOTAL GASTOS ADMINISTRATIVOS Y VENTAS	669	0
				GASTOS NO OPERACIONALES		
				Pérdida en venta de bienes	670	0
				Pérdida por difer. de cambio	671	0
				Otros gastos no operacionales	672	0
				TOTAL GASTOS NO OPERACIONALES	679	0
				UTILIDAD O (PERDIDA) EJERCICIO (629 - 669 - 679)	680	22
				(+) Gastos no deducibles (en el ejercicio)	681	0
				(+) Gastos no deducibles (en el periodo)	682	0
				(-) Amortización pérdidas de años anteriores	683	0
				Utilidad Neta (680 - 681 - 682 - 683)	684	0
				(-) Participación 15% de Trabajadores	685	0
				(-) 85% Dividendos percibidos	686	0
				(-) 85% Rentas con impuesto único	687	0
				(-) 85% otras rentas exentas y no gravadas	688	0
				(-) Retenciones y leyes de fomento	689	0
				IMPUESTO A LA RENTA (684 + 28%)	690	0
				UTILIDAD O (PERDIDA) DESPUES DEL IMP. RENT. (684 - 690 - 691)	691	0
				IMPUESTO UNICO	692	0
				TOTAL PASIVO Y PATRIMONIO (691 + 692)	699	0

**PATRIMONIO NETO**

201	Capital suscrito y/o asignado	2'000,000,00
202	(-) Capital suscrito no pagado: acciones en suscripción	0
203	Aportes de socios o accionistas para futura capt.	0
204	Reservas	225,720,00
205	Reserva por revalorización del patrimonio	10'971,222,00
206	Reexpresión monetaria	0
207	Otros superávit	0
208	Utilidad o (pérdida) acumuladas ejerc. anteriores	0
209	Utilidad o (pérdida) después de impuesto a la renta	13'66,942,00
210	TOTAL PATRIMONIO NETO	21'084,860,00
211	TOTAL PASIVO Y PATRIMONIO (209 + 210)	21'084,860,00

**D) CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO**

701	1% Total activos netos (1% Código 170-deducciones)	701	0
702	90% Impuesto a la renta exento (90% Código 700)	702	0
703	Valor anticipo (701 + 702)	703	0

**E) RENTAS CON IMPUESTO UNICO**

704	RENTAS LEGALES, HONORARIOS, PENSIONES, LEGADOS, HONORARIOS, RIFAS, APUESTAS Y SIMILARES	704	0
705	IMPUESTO UNICO	705	0

**F) DETALLE DE COMPENSACIONES**

706	IMP. 790	0	IMP. 791	0	IMP. 792	0	IMP. 793	0	IMP. 794	0	IMP. 795	0	IMP. 796	0	IMP. 797	0	IMP. 798	0	IMP. 799	0	IMP. 800	0	IMP. 801	0	IMP. 802	0	IMP. 803	0	IMP. 804	0	IMP. 805	0	IMP. 806	0	IMP. 807	0	IMP. 808	0	IMP. 809	0	IMP. 810	0	IMP. 811	0	IMP. 812	0	IMP. 813	0	IMP. 814	0	IMP. 815	0	IMP. 816	0	IMP. 817	0	IMP. 818	0	IMP. 819	0	IMP. 820	0	IMP. 821	0	IMP. 822	0	IMP. 823	0	IMP. 824	0	IMP. 825	0	IMP. 826	0	IMP. 827	0	IMP. 828	0	IMP. 829	0	IMP. 830	0	IMP. 831	0	IMP. 832	0	IMP. 833	0	IMP. 834	0	IMP. 835	0	IMP. 836	0	IMP. 837	0	IMP. 838	0	IMP. 839	0	IMP. 840	0	IMP. 841	0	IMP. 842	0	IMP. 843	0	IMP. 844	0	IMP. 845	0	IMP. 846	0	IMP. 847	0	IMP. 848	0	IMP. 849	0	IMP. 850	0	IMP. 851	0	IMP. 852	0	IMP. 853	0	IMP. 854	0	IMP. 855	0	IMP. 856	0	IMP. 857	0	IMP. 858	0	IMP. 859	0	IMP. 860	0	IMP. 861	0	IMP. 862	0	IMP. 863	0	IMP. 864	0	IMP. 865	0	IMP. 866	0	IMP. 867	0	IMP. 868	0	IMP. 869	0	IMP. 870	0	IMP. 871	0	IMP. 872	0	IMP. 873	0	IMP. 874	0	IMP. 875	0	IMP. 876	0	IMP. 877	0	IMP. 878	0	IMP. 879	0	IMP. 880	0	IMP. 881	0	IMP. 882	0	IMP. 883	0	IMP. 884	0	IMP. 885	0	IMP. 886	0	IMP. 887	0	IMP. 888	0	IMP. 889	0	IMP. 890	0	IMP. 891	0	IMP. 892	0	IMP. 893	0	IMP. 894	0	IMP. 895	0	IMP. 896	0	IMP. 897	0	IMP. 898	0	IMP. 899	0	IMP. 900	0	IMP. 901	0	IMP. 902	0	IMP. 903	0	IMP. 904	0	IMP. 905	0	IMP. 906	0	IMP. 907	0	IMP. 908	0	IMP. 909	0	IMP. 910	0	IMP. 911	0	IMP. 912	0	IMP. 913	0	IMP. 914	0	IMP. 915	0	IMP. 916	0	IMP. 917	0	IMP. 918	0	IMP. 919	0	IMP. 920	0	IMP. 921	0	IMP. 922	0	IMP. 923	0	IMP. 924	0	IMP. 925	0	IMP. 926	0	IMP. 927	0	IMP. 928	0	IMP. 929	0	IMP. 930	0	IMP. 931	0	IMP. 932	0	IMP. 933	0	IMP. 934	0	IMP. 935	0	IMP. 936	0	IMP. 937	0	IMP. 938	0	IMP. 939	0	IMP. 940	0	IMP. 941	0	IMP. 942	0	IMP. 943	0	IMP. 944	0	IMP. 945	0	IMP. 946	0	IMP. 947	0	IMP. 948	0	IMP. 949	0	IMP. 950	0	IMP. 951	0	IMP. 952	0	IMP. 953	0	IMP. 954	0	IMP. 955	0	IMP. 956	0	IMP. 957	0	IMP. 958	0	IMP. 959	0	IMP. 960	0	IMP. 961	0	IMP. 962	0	IMP. 963	0	IMP. 964	0	IMP. 965	0	IMP. 966	0	IMP. 967	0	IMP. 968	0	IMP. 969	0	IMP. 970	0	IMP. 971	0	IMP. 972	0	IMP. 973	0	IMP. 974	0	IMP. 975	0	IMP. 976	0	IMP. 977	0	IMP. 978	0	IMP. 979	0	IMP. 980	0	IMP. 981	0	IMP. 982	0	IMP. 983	0	IMP. 984	0	IMP. 985	0	IMP. 986	0	IMP. 987	0	IMP. 988	0	IMP. 989	0	IMP. 990	0	IMP. 991	0	IMP. 992	0	IMP. 993	0	IMP. 994	0	IMP. 995	0	IMP. 996	0	IMP. 997	0	IMP. 998	0	IMP. 999	0	IMP. 1000	0	IMP. 1001	0	IMP. 1002	0	IMP. 1003	0	IMP. 1004	0	IMP. 1005	0	IMP. 1006	0	IMP. 1007	0	IMP. 1008	0	IMP. 1009	0	IMP. 1010	0	IMP. 1011	0	IMP. 1012	0	IMP. 1013	0	IMP. 1014	0	IMP. 1015	0	IMP. 1016	0	IMP. 1017	0	IMP. 1018	0	IMP. 1019	0	IMP. 1020	0	IMP. 1021	0	IMP. 1022	0	IMP. 1023	0	IMP. 1024	0	IMP. 1025	0	IMP. 1026	0	IMP. 1027	0	IMP. 1028	0	IMP. 1029	0	IMP. 1030	0	IMP. 1031	0	IMP. 1032	0	IMP. 1033	0	IMP. 1034	0	IMP. 1035	0	IMP. 1036	0	IMP. 1037	0	IMP. 1038	0	IMP. 1039	0	IMP. 1040	0	IMP. 1041	0	IMP. 1042	0	IMP. 1043	0	IMP. 1044	0	IMP. 1045	0	IMP. 1046	0	IMP. 1047	0	IMP. 1048	0	IMP. 1049	0	IMP. 1050	0	IMP. 1051	0	IMP. 1052	0	IMP. 1053	0	IMP. 1054	0	IMP. 1055	0	IMP. 1056	0	IMP. 1057	0	IMP. 1058	0	IMP. 1059	0	IMP. 1060	0	IMP. 1061	0	IMP. 1062	0	IMP. 1063	0	IMP. 1064	0	IMP. 1065	0	IMP. 1066	0	IMP. 1067	0	IMP. 1068	0	IMP. 1069	0	IMP. 1070	0	IMP. 1071	0	IMP. 1072	0	IMP. 1073	0	IMP. 1074	0	IMP. 1075	0	IMP. 1076	0	IMP. 1077	0	IMP. 1078	0	IMP. 1079	0	IMP. 1080	0	IMP. 1081	0	IMP. 1082	0	IMP. 1083	0	IMP. 1084	0	IMP. 1085	0	IMP. 1086	0	IMP. 1087	0	IMP. 1088	0	IMP. 1089	0	IMP. 1090	0	IMP. 1091	0	IMP. 1092	0	IMP. 1093	0	IMP. 1094	0	IMP. 1095	0	IMP. 1096	0	IMP. 1097	0	IMP. 1098	0	IMP. 1099	0	IMP. 1100	0	IMP. 1101	0	IMP. 1102	0	IMP. 1103	0	IMP. 1104	0	IMP. 1105	0	IMP. 1106	0	IMP. 1107	0	IMP. 1108	0	IMP. 1109	0	IMP. 1110	0	IMP. 1111	0	IMP. 1112	0	IMP. 1113	0	IMP. 1114	0	IMP. 1115	0	IMP. 1116	0	IMP. 1117	0	IMP. 1118	0	IMP. 1119	0	IMP. 1120	0	IMP. 1121	0	IMP. 1122	0	IMP. 1123	0	IMP. 1124	0	IMP. 1125	0	IMP. 1126	0	IMP. 1127	0	IMP. 1128	0	IMP. 1129	0	IMP. 1130	0	IMP. 1131	0	IMP. 1132	0	IMP. 1133	0	IMP. 1134	0	IMP. 1135	0	IMP. 1136	0	IMP. 1137	0	IMP. 1138	0	IMP. 1139	0	IMP. 1140	0	IMP. 1141	0	IMP. 1142	0	IMP. 1143	0	IMP. 1144	0	IMP. 1145	0	IMP. 1146	0	IMP. 1147	0	IMP. 1148	0	IMP. 1149	0	IMP. 1150	0	IMP. 1151	0	IMP. 1152	0	IMP. 1153	0	IMP. 1154	0	IMP. 1155	0	IMP. 1156	0	IMP. 1157	0	IMP. 1158	0	IMP. 1159	0	IMP. 1160	0	IMP. 1161	0	IMP. 1162	0	IMP. 1163	0	IMP. 1164	0	IMP. 1165	0	IMP. 1166	0	IMP. 1167	0	IMP. 1168	0	IMP. 1169	0	IMP. 1170	0	IMP. 1171	0	IMP. 1172	0	IMP. 1173	0	IMP. 1174	0	IMP. 1175	0	IMP. 1176	0	IMP. 1177	0	IMP. 1178	0	IMP. 1179	0	IMP. 1180	0	IMP. 1181	0	IMP. 1182	0	IMP. 1183	0	IMP. 1184	0	IMP. 1185	0	IMP. 1186	0	IMP. 1187	0	IMP. 1188	0	IMP. 1189	0	IMP. 1190	0	IMP. 1191	0	IMP. 1192	0	IMP. 1193	0	IMP. 1194	0	IMP. 1195	0	IMP. 1196	0	IMP. 1197	0	IMP. 1198	0	IMP. 1199	0	IMP. 1200	0	IMP. 1201	0	IMP. 1202	0	IMP. 1203	0	IMP. 1204	0	IMP. 1205	0	IMP. 1206	0	IMP. 1207	0	IMP. 1208	0	IMP. 1209	0	IMP. 1210	0	IMP. 1211	0	IMP. 1212	0	IMP. 1213	0	IMP. 1214	0	IMP. 1215	0	IMP. 1216	0	IMP. 1217	0	IMP. 1218	0	IMP. 1219	0	IMP. 1220	0	IMP. 1221	0	IMP. 1222	0	IMP. 1223	0	IMP. 1224	0	IMP. 1225	0	IMP. 1226	0	IMP. 1227	0	IMP. 1228	0	IMP. 1229	0	IMP. 1230	0	IMP. 1231	0	IMP. 1232	0	IMP. 1233	0	IMP. 1234	0</
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