

IDENTIFICACION DEL CONTRIBUYENTE

1. NAME _____

[illegible]

ACTIVO CORRIENTE			INGRESOS		
Caja, bancos	101	-	Ventas gravadas con I.V.A.	401	-
Inversiones financieras temporales	102	-	Ventas exentas de I.V.A. o no gravadas	402	-
Cuentas y documentos por cobrar (Clientes)	103	-	Exportaciones	403	-
(-) Provisión cuentas incobrables	104	-	(-) Devoluciones y descuentos en ventas	404	-
Otras cuentas por cobrar	105	-	Dividendos percibidos	405	-
Inventario de materia prima	106	-	Rentas exentas y no gravad.	406	-
Inventario de productos en proceso	107	-	Rentas con impuesto único	407	-
Inventario de suministros y materiales	108	-	Otras rentas	408	-
Inventario de prod. termin. y mercad. en almacen	109	-	TOTAL INGRESOS	409	-
Meraderías en tránsito	110	-	COSTO DE VENTAS		
Herramientas, repuestos y accesorios	111	-	Inventario inicial (bienes no producidos por la Cia.)	501	-
Repuestos anticipados	112	-	Compra de productos terminados	502	-
Otros activos corrientes	113	5'729.609	Importaciones de productos terminados	503	-
TOTAL ACTIVO CORRIENTE	114	5'729.609	(-) Inventario final de productos terminados	504	-
ACTIVO FIJO			Inventario inicial de materia prima	505	-
Terrenos, edificios e instalaciones	121	-	Compras de materia prima	506	-
Maquinarias, muebles, enseres y equipos	122	-	Importaciones de materia prima	507	-
Vehículos	123	-	(-) Inventario final de materia prima	508	-
Otros activos fijos	124	-	Mano de obra directa	509	-
(-) Depreciación acumulada	125	-	Depreciación de maquinaria y eq. de of.	510	-
TOTAL ACTIVO FIJO	126	-	Mano de obra indirecta	511	-
ACTIVOS NO CORRIENTES			Suministros y materiales	512	-
Cuentas, doc. por cobrar, e invers. a largo plazo	131	-	Seguros de inventario, maquin. equip. y acc.	513	-
Gastos de organización y constitución	132	265.196	Aportes IESS y beneficios sociales	514	-
Gastos de investigación exploración y otros	133	-	Mantenimiento y reparación	515	-
Aportaciones en asociaciones	134	-	Energía, agua y teléfono	516	-
Otros activos no corrientes	135	-	Otros gastos de fabricación	517	-
Amortización acumulada	136	20.206	Inventario inicial de productos en proceso	518	-
TOTAL ACTIVOS NO CORRIENTES	137	244.990	(-) Inventario final de productos en proceso	519	-
TOTAL ACTIVO NO CORRIENTE	138	5'974.599	Inventario inicial de productos terminados	520	-
PASIVO CORRIENTE			(-) Inventario final de productos terminados	521	-
Cuentas por pagar	201	23.324	TOTAL COSTO DE VENTAS	522	-
Documentos por pagar	202	-	GASTOS DE ADMINISTRACION Y VENTAS		
Provisiones sociales por pagar	203	-	Sueldos, salarios, beneficios sociales e indemnizaciones	601	-
Obligaciones: IESS e impuestos	204	-	Comisiones en ventas y publicidad	602	-
Aportes recibidos de sucursales, empresas o asoc.	205	-	Gastos de gestión	603	-
Otros pasivos corrientes	206	-	Agua, luz, teléfono, telefax y fax	604	-
TOTAL PASIVO CORRIENTE	207	23.324	Impuestos, contribuciones y otros	605	-
PASIVO LARGO PLAZO (NO CORRIENTE)			Depreciación de bienes y amortizaciones	606	-
Cuentas y documentos por pagar (largo plazo)	211	-	Cuentas incobrables y baja de inventarios	607	-
Préstamos de accionistas o casa matriz	212	-	Amortización de pérdidas por diferencias de cambio	608	-
Obligaciones emitidas	213	-	Intereses y comisiones	609	-
Otros pasivos a largo plazo	214	-	Provisiones deducibles	610	-
TOTAL PASIVO LARGO PLAZO	215	-	Otros gastos de administración y ventas	611	-
TOTAL DEL PASIVO (207+215)	216	23.324	TOTAL GASTOS DE ADMINST. Y VENTAS	612	-
PATRIMONIO NETO			GASTOS NO OPERACIONALES		
Capital suscrito y/o asignado	301	6'000.000	Pérdida en venta de activos	671	-
(-) Capital suscrito no pagado, acciones en tesor.	302	-	Pérdida por diferencia de cambio	672	-
Aportes de socios o accionistas para futura cap.	303	-	Otros gastos no operacionales	673	-
Reservas	304	-	TOTAL GASTOS NO OPERACIONALES	674	-
Reserva por revalorización del patrimonio	305	-	UTILIDAD O (PÉRDIDA) EJERCICIO (409-612-674)	675	-
Reexpresión monetaria	306	-	(+) Gastos no deducibles (en el país)	681	-
Otros superávits	307	-	(+) Gastos no deducibles (en el exterior)	682	-
Utilidad o (pérdida) acumuladas ejerc. anteriores	308	(48.725)	(-) Amortización pérdidas de años anteriores	683	-
Utilidad o (pérdida) del ejercicio después del impuesto a la renta	309	-	Utilidad Neta (675+681+682-683)	684	-
TOTAL PATRIMONIO NETO	310	5'951.275	(-) Participación 15% de trabajadores	685	-
TOTAL PASIVO Y PATRIMONIO NETO	311	5'974.599	(-) 86% Dividendos percibidos	686	-

D) CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO	(-) 85% otras rentas sueltas y no gravadas		
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1% Total activos netos (1%xCódigo 170-deducciones)	701	-	(-) Reintegraciones y leyes de fomento	701	-
90% Impuesto a la renta causado (90%xCódigo 729)	702	-	IMPUESTO A LA RENTA (880 x 25%)	880	-
Valor anticipo ((701 ó 702) -771)	703	-		881	-

E)	RENTAS CON IMPUESTO UNICO	Unidad (o pérdida) después del Imp. Rent. (800 - 801)	
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RENDIMIENTOS FINANCIEROS	HERENCIAS, LEGADOS, DONAC.	RIFAS, APUESTAS Y SIMILARES	IMPUESTO UNICO
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DETALLE DE COMPENSACIONES		TOTAL IMPUESTO CAUSADO (591 + 708)	799
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1977-78	-	1978-79	-	1979-80	-	1980-81	-	1981-82	-	1982-83	-	1983-84	-	1984-85	-	1985-86	-	1986-87	-	1987-88	-	1988-89	-	1989-90	-	1990-91	-	1991-92	-	1992-93	-	1993-94	-	1994-95	-	1995-96	-	1996-97	-	1997-98	-	1998-99	-	1999-00	-	2000-01	-	2001-02	-	2002-03	-	2003-04	-	2004-05	-	2005-06	-	2006-07	-	2007-08	-	2008-09	-	2009-10	-	2010-11	-	2011-12	-	2012-13	-	2013-14	-	2014-15	-	2015-16	-	2016-17	-	2017-18	-	2018-19	-	2019-20	-	2020-21	-	2021-22	-	2022-23	-	2023-24	-	2024-25	-	2025-26	-	2026-27	-	2027-28	-	2028-29	-	2029-30	-	2030-31	-	2031-32	-	2032-33	-	2033-34	-	2034-35	-	2035-36	-	2036-37	-	2037-38	-	2038-39	-	2039-40	-	2040-41	-	2041-42	-	2042-43	-	2043-44	-	2044-45	-	2045-46	-	2046-47	-	2047-48	-	2048-49	-	2049-50	-	2050-51	-	2051-52	-	2052-53	-	2053-54	-	2054-55	-	2055-56	-	2056-57	-	2057-58	-	2058-59	-	2059-60	-	2060-61	-	2061-62	-	2062-63	-	2063-64	-	2064-65	-	2065-66	-	2066-67	-	2067-68	-	2068-69	-	2069-70	-	2070-71	-	2071-72	-	2072-73	-	2073-74	-	2074-75	-	2075-76	-	2076-77	-	2077-78	-	2078-79	-	2079-80	-	2080-81	-	2081-82	-	2082-83	-	2083-84	-	2084-85	-	2085-86	-	2086-87	-	2087-88	-	2088-89	-	2089-90	-	2090-91	-	2091-92	-	2092-93	-	2093-94	-	2094-95	-	2095-96	-	2096-97	-	2097-98	-	2098-99	-	2099-00	-	2100-01	-	2101-02	-	2102-03	-	2103-04	-	2104-05	-	2105-06	-	2106-07	-	2107-08	-	2108-09	-	2109-10	-	2110-11	-	2111-12	-	2112-13	-	2113-14	-	2114-15	-	2115-16	-	2116-17	-	2117-18	-	2118-19	-	2119-20	-	2120-21	-	2121-22	-	2122-23	-	2123-24	-	2124-25	-	2125-26	-	2126-27	-	2127-28	-	2128-29	-	2129-30	-	2130-31	-	2131-32	-	2132-33	-	2133-34	-	2134-35	-	2135-36	-	2136-37	-	2137-38	-	2138-39	-	2139-40	-	2140-41	-	2141-42	-	2142-43	-	2143-44	-	2144-45	-	2145-46	-	2146-47	-	2147-48	-	2148-49	-	2149-50	-	2150-51	-	2151-52	-	2152-53	-	2153-54	-	2154-55	-	2155-56	-	2156-57	-	2157-58	-	2158-59	-	2159-60	-	2160-61	-	2161-62	-	2162-63	-	2163-64	-	2164-65	-	2165-66	-	2166-67	-	2167-68	-	2168-69	-	2169-70	-	2170-71	-	2171-72	-	2172-73	-	2173-74	-	2174-75	-	2175-76	-	2176-77	-	2177-78	-	2178-79	-	2179-80	-	2180-81	-	2181-82	-	2182-83	-	2183-84	-	2184-85	-	2185-86	-	2186-87	-	2187-88	-	2188-89	-	2189-90	-	2190-91	-	2191-92	-	2192-93	-	2193-94	-	2194-95	-	2195-96	-	2196-97	-	2197-98	-	2198-99	-	2199-00	-	2200-01	-	2201-02	-	2202-03	-	2203-04	-	2204-05	-	2205-06	-	2206-07	-	2207-08	-	2208-09	-	2209-10	-	2210-11	-	2211-12	-	2212-13	-	2213-14	-	2214-15	-	2215-16	-	2216-17	-	2217-18	-	2218-19	-	2219-20	-	2220-21	-	2221-22	-	2222-23	-	2223-24	-	2224-25	-	2225-26	-	2226-27	-	2227-28	-	2228-29	-	2229-30	-	2230-31	-	2231-32	-	2232-33	-	2233-34	-	2234-35	-	2235-36	-	2236-37	-	2237-38	-	2238-39	-	2239-40	-	2240-41	-	2241-42	-	2242-43	-	2243-44	-	2244-45	-	2245-46	-	2246-47	-	2247-48	-	2248-49	-	2249-50	-	2250-51	-	2251-52	-	2252-53	-	2253-54	-	2254-55	-	2255-56	-	2256-57	-	2257-58	-	2258-59	-	2259-60	-	2260-61	-	2261-62	-	2262-63	-	2263-64	-	2264-65	-	2265-66	-	2266-67	-	2267-68	-	2268-69	-	2269-70	-	2270-71	-	2271-72	-	2272-73	-	2273-74	-	2274-75	-	2275-76	-	2276-77	-	2277-78	-	2278-79	-	2279-80	-	2280-81	-	2281-82	-	2282-83	-	2283-84	-	2284-85	-	2285-86	-	2286-87	-	2287-88	-	2288-89	-	2289-90	-	2290-91	-	2291-92	-	2292-93	-	2293-94	-	2294-95	-	2295-96	-	2296-97	-	2297-98	-	2298-99	-	2299-00	-	2300-01	-	2301-02	-	2302-03	-	2303-04	-	2304-05	-	2305-06	-	2306-07	-	2307-08	-	2308-09	-	2309-10	-	2310-11	-	2311-12	-	2312-13	-	2313-14	-	2314-15	-	2315-16	-	2316-17	-	2317-18	-	2318-19	-	2319-20	-	2320-21	-	2321-22	-	2322-23	-	2323-24	-	2324-25	-	2325-26	-	2326-27	-	2327-28	-	2328-29	-	2329-30	-	2330-31	-	2331-32	-	2332-33	-	2333-34	-	2334-35	-	2335-36	-	2336-37	-	2337-38	-	2338-39	-	2339-40	-	2340-41	-	2341-42	-	2342-43	-	2343-44	-	2344-45	-	2345-46	-	2346-47	-	2347-48	-	2348-49	-	2349-50	-	2350-51	-	2351-52	-	2352-53	-	2353-54	-	2354-55	-	2355-56	-	2356-57	-	2357-58	-	2358-59	-	2359-60	-	2360-61	-	2361-62	-	2362-63	-	2363-64	-	2364-65	-	2365-66	-	2366-67	-	2367-68	-	2368-69	-	2369-70	-	2370-71	-	2371-72	-	2372-73	-	2373-74	-	2374-75	-	2375-76	-	2376-77	-	2377-78	-	2378-79	-	2379-80	-	2380-81	-	2381-82	-	2382-83	-	2383-84	-	2384-85	-	2385-86	-	2386-87	-	2387-88	-	2388-89	-	2389-90	-	2390-91	-	2391-92	-	2392-93	-	2393-94	-	2394-95	-	2395-96	-	2396-97	-	2397-98	-	2398-99	-	2399-00	-	2400-01	-	2401-02	-	2402-03	-	2403-04	-	2404-05	-	2405-06	-	2406-07	-	2407-08	-	2408-09	-	2409-10	-	2410-11	-	2411-12	-	2412-13	-	2413-14	-	2414-15	-	2415-16	-	2416-17	-	2417-18	-	2418-19	-	2419-20	-	2420-21	-	2421-22	-	2422-23	-	2423-24	-	2424-25	-	2425-26	-	2426-27	-	2427-28	-	2428-29	-	2429-30	-	2430-31	-	2431-32	-	2432-33	-	2433-34	-	2434-35	-	2435-36	-	2436-37	-	2437-38	-	2438-39	-	2439-40	-	2440-41	-	2441-42	-	2442-43	-	2443-44	-	2444-45	-	2445-46	-	2446-47	-	2447-48	-	2448-49	-	2449-50	-	2450-51	-	2451-52	-	2452-53	-	2453-54	-	2454-55	-	2455-56	-	2456-57	-	2457-58	-	2458-59	-	2459-60	-	2460-61	-	2461-62	-	2462-63	-	2463-64	-	2464-65	-	2465-66	-	2466-67	-	2467-68	-	2468-69	-	2469-70	-	2470-71	-	2471-72	-	2472-73	-	2473-74	-	2474-75	-	2475-76	-	2476-77	-	2477-78	-	2478-79	-	2479-80	-	2480-81	-	2481-82	-	2482-83	-	2483-84	-	2484-85	-	2485-86	-	2486-87	-	2487-88	-	2488-89	-	2489-90	-	2490-91	-	2491-92	-	2492-93	-	2493-94	-	2494-95	-	2495-96	-	2496-97	-	2497-98	-	2498-99	-	2499-00	-	2500-01	-	2501-02	-	2502-03	-	2503-04	-	2504-05	-	2505-06	-	2506-07	-	2507-08	-	2508-09	-	2509-10	-	2510-11	-	2511-12	-	2512-13	-	2513-14	-	2514-15	-	2515-16	-	2516-17	-	2517-18	-	2518-19	-	2519-20	-	2520-21	-	2521-22	-	2522-23	-	2523-24	-	2524-25	-	2525-26	-	2526-27	-	2527-28	-	2528-29	-	2529-30	-	2530-31	-	2531-32	-	2532-33	-	2533-34	-	2534-35	-	2535-36	-	2536-37	-	2537-38	-	2538-39	-	2539-40	-	2540-41	-	2541-42	-	2542-43	-	2543-44	-	2544-45	-	2545-46	-	2546-47	-	2547-48	-	2548-49	-	2549-50	-	2550-51	-	2551-52	-	2552-53	-	2553-54	-	2554-55	-	2555-56	-	2556-57	-	2557-58	-	2558-59	-	2559-60	-	2560-61	-	2561-62	-	2562-63	-	2563-64	-	2564-65	-	2565-66	-	2566-67	-	2567-68	-	2568-69	-	2569-70	-	2570-71	-	2571-72	-	2572-73	-	2573-74	-	2574-75	-	2575-76	-	2576-77	-	2577-78	-	2578-79	-	2579-80	-	2580-81	-	2581-82	-	2582-83	-	2583-84	-	2584-85	-	2585-86	-	2586-87	-	2587-88	-	2588-89	-	2589-90	-	2590-91	-	2591-92	-	2592-93	-	2593-94	-	2594-95	-	2595-96	-	2596-97	-	2597-98	-	2598-99	-	2599-00	-	2600-01	-	2601-02	-	2602-03	-	2603-04	-	2604-05	-	2605-06	-	2606-07	-	2607-08	-	2608-09	-	2609-10	-	2610-11	-	2611-12	-	2612-13	-	2613-14	-	2614-15	-	2615-16	-	2616-17	-	2617-18	-	2618-19	-	2619-20	-	2620-21	-	2621-22	-	2622-23	-	2623-24	-	2624-25	-	2625-26	-	2626-27	-	2627-28	-	2628-29	-	2629-30	-	2630-31	-	2631-32	-	2632-33	-	2633-34	-	2634-35	-	2635-36	-	2636-37	-	2637-38	-	2638-39	-	2639-40	-	2640-41	-	2641-42	-	2642-43	-	2643-44	-	2644-45	-	2645-46	-	2646-47	-	2647-48	-	2648-49	-	2649-50	-	2650-51	-	2651-52	-	2652-53	-	2653-54	-	2654-55	-	2655-56	-	2656-57	-	2657-58	-	2658-59	-	2659-60	-	2660-61	-	2661-62	-	2662-63	-	2663-64	-	2664-65	-	2665-66	-	2666-67	-	2667-68	-	2668-69	-	2669-70	-	2670-71	-	2671-72	-	2672-73	-	2673-74	-	2674-75	-	2675-76	-	2676-77	-	2677-78	-	2678-79	-	2679-80	-	2680-81	-	2681-82	-	2682-83	-	2683-84	-	2684-85	-	2685-86	-	2686-87	-	2687-88	-	2688-89	-	2689-90	-	2690-91	-	2691-92	-	2692-93	-	2693-94	-	2694-95	-	2695-96	-	2696-97	-	2697-98	-	2698-99	-	2699-00	-	2700-01	-	2701-02	-	2702-03	-	2703-04	-	2704-05	-	27
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Declaro que los datos proporcionados en esta declaración son ciertos y verdaderos.

por lo que asumo la responsabilidad por su presentación (Art. 26, Ley 56) <i>[Firma]</i>		(-) Anticipos pagados (-) Impuestos retenidos GRATIA RAMON GRATIA RAMON GRATIA RAMON GRATIA RAMON GRATIA RAMON GRATIA RAMON GRATIA RAMON GRATIA RAMON		728 729 730 731 732 733 734 735 736 737 738 739 740
Forma de presentación GRATIA RAMON	Forma de presentación GRATIA RAMON	VICENTE SUARIZ 18430	GRATIA RAMON GRATIA RAMON GRATIA RAMON GRATIA RAMON GRATIA RAMON GRATIA RAMON GRATIA RAMON GRATIA RAMON	741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760