

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

**DECLARACION DE IMPUESTO A LA RENTA**  
**Y PRESENTACION DE BALANES**  
**FORMULARIO UNICO - SOCIEDADES**  
**EJERCICIO FISCAL 1997 No. A00026230**

| IDENTIFICACION DEL CONTRIBUYENTE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 09-03254816                   | 22             | 09-03254816                                              | 23            | 09-03254816             | 24             | 09-03254816 | 25 | 09-03254816 |                  |  |  |  |  |          |  |  |  |  |              |     |       |                            |     |   |  |  |  |  |                                    |     |   |                                        |     |   |  |  |  |  |                                            |     |   |               |     |   |  |  |  |  |                                   |     |   |                                         |     |   |  |  |  |  |                          |     |   |                           |     |   |  |  |  |  |                             |     |   |                       |     |   |  |  |  |  |                                    |     |   |                              |     |   |  |  |  |  |                                        |     |   |                           |     |   |  |  |  |  |                                                  |     |   |              |     |   |  |  |  |  |                         |     |   |                |     |   |  |  |  |  |                                      |     |   |                 |  |  |  |  |  |  |                       |     |   |                                                       |     |   |  |  |  |  |                   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                                      |     |   |  |  |  |  |                                                   |     |   |                                           |     |   |  |  |  |  |                                                                    |     |   |                                              |     |   |  |  |  |  |                       |     |           |                                 |     |   |  |  |  |  |                                       |     |           |                                       |     |   |  |  |  |  |  |  |  |                               |     |   |  |  |  |  |  |  |  |                                   |     |   |  |  |  |  |  |  |  |                                            |     |   |  |  |  |  |  |  |  |                                      |     |   |  |  |  |  |  |  |  |                                 |     |   |  |  |  |  |  |  |  |                                 |     |   |  |  |  |  |  |  |  |                               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| <table border="1"> <tr> <th colspan="5">ACTIVO CORRIENTE</th> <th colspan="5">INGRESOS</th> </tr> <tr> <td>Caja, bancos</td> <td>101</td> <td>4.000</td> <td>Ventas gravadas con I.V.A.</td> <td>401</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Inversiones financieras temporales</td> <td>102</td> <td>0</td> <td>Ventas exentas de I.V.A. o no gravadas</td> <td>402</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Cuentas y documentos por cobrar (Clientes)</td> <td>103</td> <td>0</td> <td>Exportaciones</td> <td>403</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(-) Provisión cuentas incobrables</td> <td>104</td> <td>0</td> <td>(-) Devoluciones y descuentos en ventas</td> <td>404</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Otras cuentas por cobrar</td> <td>105</td> <td>0</td> <td>Ingresos no operacionales</td> <td>405</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Inventario de materia prima</td> <td>106</td> <td>0</td> <td>Dividendos percibidos</td> <td>406</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Inventario de productos en proceso</td> <td>107</td> <td>0</td> <td>Rentas exentas y no gravadas</td> <td>407</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Inventario de suministros y materiales</td> <td>108</td> <td>0</td> <td>Rentas con impuesto único</td> <td>408</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Inventario de prod. termin. y mercad. en almacen</td> <td>109</td> <td>0</td> <td>Otras rentas</td> <td>409</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Mercaderías en tránsito</td> <td>110</td> <td>0</td> <td>TOTAL INGRESOS</td> <td>410</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Repuestos, herramientas y accesorios</td> <td>111</td> <td>0</td> <td>COSTO DE VENTAS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Impuestos anticipados</td> <td>112</td> <td>0</td> <td>Inventario inicial (bienes no producidos por la Cia.)</td> <td>501</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Activos corrientes</td> <td>113</td> <td>4.000</td> <td>Compra de productos terminados</td> <td>502</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL ACTIVO CORRIENTE</td> <td>114</td> <td>4.000</td> <td>Importaciones de productos terminados</td> <td>503</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>ACTIVO FIJO</td> <td></td> <td></td> <td>(-) Inventario final de productos terminados</td> <td>504</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Terrenos, edificios e instalaciones</td> <td>121</td> <td>2'996.000</td> <td>Inventario inicial de materia prima</td> <td>505</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Maquinarias, muebles, enseres y equipos</td> <td>122</td> <td>0</td> <td>Compras de materia prima</td> <td>506</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Vehículos</td> <td>123</td> <td>0</td> <td>Importaciones de materia prima</td> <td>507</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Otros activos fijos</td> <td>124</td> <td>0</td> <td>(-) Inventario final de materia prima</td> <td>508</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(-) Depreciación acumulada</td> <td>125</td> <td>0</td> <td>Mano de obra directa</td> <td>509</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL ACTIVO FIJO</td> <td>126</td> <td>2'996.000</td> <td>Depreciación de maquinaria, equip. y edif. de tra.</td> <td>510</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>ACTIVOS NO CORRIENTES</td> <td></td> <td></td> <td>Mano de obra indirecta</td> <td>511</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Cuentas, doc. por cobrar, e invers. a largo plazo</td> <td>131</td> <td>0</td> <td>Suministros y materiales</td> <td>512</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Gastos de organización y constitución</td> <td>132</td> <td>0</td> <td>Seguros de inventarios, maquin., equip., y edif.</td> <td>513</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Gastos de investigación exploración y otros</td> <td>133</td> <td>0</td> <td>Aportes IESS y beneficios sociales</td> <td>514</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Aportaciones en asociaciones</td> <td>134</td> <td>0</td> <td>Mantenimiento y reparaciones</td> <td>515</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Otros activos no corrientes</td> <td>135</td> <td>0</td> <td>Energía, agua y teléfono</td> <td>516</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(-) Amortización acumulada</td> <td>136</td> <td>0</td> <td>Otros gastos de fabricación</td> <td>517</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL ACTIVO NO CORRIENTE</td> <td>137</td> <td>0</td> <td>Inventario inicial de productos en proceso</td> <td>518</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL DEL ACTIVO (114 + 126 + 137)</td> <td>138</td> <td>3'000.000</td> <td>(-) Inventario final de productos en proceso</td> <td>519</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PASIVO CORRIENTE</td> <td></td> <td></td> <td>Inventario inicial de productos terminados</td> <td>520</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Cuentas por pagar</td> <td>201</td> <td>0</td> <td>(-) Inventario final de productos terminados</td> <td>521</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Documentos por pagar</td> <td>202</td> <td>0</td> <td>TOTAL COSTO DE VENTAS</td> <td>522</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Provisiones sociales por pagar</td> <td>203</td> <td>0</td> <td>GASTOS DE ADMINISTRACION Y VENTAS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Obligaciones IESS e impuestos</td> <td>204</td> <td>0</td> <td>Sueldos, salarios, beneficios sociales e indemnizaciones</td> <td>601</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Aportes recibidos de sucursales, empresas o asoc.</td> <td>205</td> <td>0</td> <td>Comisiones en ventas y publicidad</td> <td>602</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Otros pasivos corrientes</td> <td>206</td> <td>0</td> <td>Gastos de gestión</td> <td>603</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL PASIVO CORRIENTE</td> <td>207</td> <td>0</td> <td>Agua, luz, teléfono, télex y fax</td> <td>604</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PASIVO LARGO PLAZO (NO CORRIENTE)</td> <td></td> <td></td> <td>Impuestos, contribuciones y otros</td> <td>605</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Cuentas y documentos por pagar (largo plazo)</td> <td>211</td> <td>0</td> <td>Depreciación de bienes y amortizaciones</td> <td>606</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Préstamos de accionistas o casa matriz</td> <td>212</td> <td>0</td> <td>Cuentas incobrables y baja de inventarios</td> <td>607</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Obligaciones emitidas</td> <td>213</td> <td>0</td> <td>Amortización de pérdidas por diferencias de cambio</td> <td>608</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Otros pasivos a largo plazo</td> <td>214</td> <td>0</td> <td>Intereses y comisiones</td> <td>609</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL PASIVO LARGO PLAZO</td> <td>215</td> <td>0</td> <td>Provisiones deducibles</td> <td>610</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL DEL PASIVO (207 + 215)</td> <td>216</td> <td>0</td> <td>Otros gastos de administración y ventas</td> <td>611</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PATRIMONIO NETO</td> <td></td> <td></td> <td>TOTAL GASTOS DE ADMINIST. Y VENTAS</td> <td>612</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Capital suscrito y/o pagado</td> <td>301</td> <td>3'000.000</td> <td>GASTOS NO OPERACIONALES</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(-) Capital suscrito no pagado, acciones en tesor.</td> <td>302</td> <td>0</td> <td>Pérdida en venta de activos</td> <td>621</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Aportes de socios o accionistas para futura cap.</td> <td>303</td> <td>0</td> <td>Pérdida por diferencia de cambio</td> <td>622</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Reservas</td> <td>304</td> <td>0</td> <td>Otros gastos no operacionales</td> <td>623</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Reserva por revalorización del patrimonio</td> <td>305</td> <td>0</td> <td>TOTAL GASTOS NO OPERACIONALES</td> <td>624</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Reexpresión monetaria</td> <td>306</td> <td>0</td> <td>UTILIDAD O (PERDIDA) EJERCICIO (400-522-600)</td> <td>625</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Otros superávits</td> <td>307</td> <td>0</td> <td>(+) Gastos no deducibles (en el país)</td> <td>626</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Utilidad o (pérdida) acumuladas ejerc. anteriores</td> <td>308</td> <td>0</td> <td>(+) Gastos no deducibles (en el exterior)</td> <td>627</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Utilidad o (pérdida) del ejercicio después del impuesto a la renta</td> <td>309</td> <td>0</td> <td>(-) Amortización pérdidas de años anteriores</td> <td>628</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL PATRIMONIO NETO</td> <td>310</td> <td>3'000.000</td> <td>Utilidad Neta (500+501+502-503)</td> <td>629</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL PASIVO Y PATRIMONIO (216 + 310)</td> <td>311</td> <td>3'000.000</td> <td>(-) Participación 15% de trabajadores</td> <td>630</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>(-) 85% Dividendos percibidos</td> <td>631</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>(-) 85% Rentas con impuesto único</td> <td>632</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>(-) 85% otras rentas exentas y no gravadas</td> <td>633</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>(-) Reinversiones y leyes de fomento</td> <td>634</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>UTILIDAD GRAVABLE (504-600-601)</td> <td>635</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>IMPUESTO A LA RENTA (500 x 25%)</td> <td>636</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>Utilidad (o pérdida) después del Imp. Rent. (500 - 636)</td> <td>637</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="10">D) CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO</td> </tr> <tr> <td>1% Total activos netos (1%xCódigo 170-deducciones)</td> <td>701</td> <td>0</td> <td>(-) 85% Rentas exentas y no gravadas</td> <td>638</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>80% Impuesto a la renta causado (80%xCódigo 729)</td> <td>702</td> <td>0</td> <td>(-) Reinversiones y leyes de fomento</td> <td>639</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Valor anticipo (701 ó 702) -771</td> <td>703</td> <td>0</td> <td>UTILIDAD GRAVABLE (504-600-601)</td> <td>640</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>IMPUESTO A LA RENTA (500 x 25%)</td> <td>641</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>Utilidad (o pérdida) después del Imp. Rent. (500 - 641)</td> <td>642</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="10">E) RENTAS CON IMPUESTO UNICO</td> </tr> <tr> <td>RENTAS FINANCIERAS</td> <td>704</td> <td>0</td> <td>HERENCIAS, LEGADOS, DONAC.</td> <td>705</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>RIFAS, APUESTAS Y SIMILARES</td> <td>706</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>IMPUESTO UNICO</td> <td>707</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="10">DETALLE DE COMPENSACIONES</td> </tr> <tr> <td>IMP. 730</td> <td>0</td> <td>EJER. IMP. 731</td> <td>0</td> <td>No. TRAM. 732</td> <td>0</td> <td>FECH. ING. 733</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>IMP. 740</td> <td>0</td> <td>EJER. IMP. 741</td> <td>0</td> <td>No. TRAM. 742</td> <td>0</td> <td>FECH. ING. 743</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>REEXP. MON.</td> <td>751</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="10">DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 94, Ley 58)</td> </tr> <tr> <td colspan="10">Firma del representante legal</td> </tr> <tr> <td colspan="10">Firma del contador</td> </tr> <tr> <td colspan="10">Nombre: Ing. Cervantes</td> </tr> <tr> <td colspan="10">Matr. No. 12477</td> </tr> <tr> <td colspan="10">Efectivo</td> </tr> <tr> <td colspan="10">Cheque No.</td> </tr> <tr> <td colspan="10">Banco</td> </tr> <tr> <td colspan="10">Notas de Débito (credencia)</td> </tr> <tr> <td colspan="10">TOTAL COMPENSACIONES</td> </tr> <tr> <td colspan="10">(-) Anticipos pagados</td> </tr> <tr> <td colspan="10">(-) Impuestos retenidos</td> </tr> <tr> <td colspan="10">SALDO A FAVOR</td> </tr> <tr> <td colspan="10">IMPUESTO A PAGAR</td> </tr> <tr> <td colspan="10">Interés por mora</td> </tr> <tr> <td colspan="10">Total</td> </tr> <tr> <td colspan="10">TOTAL PAGADO</td> </tr> </table> |                               |                |                                                          |               |                         |                |             |    |             | ACTIVO CORRIENTE |  |  |  |  | INGRESOS |  |  |  |  | Caja, bancos | 101 | 4.000 | Ventas gravadas con I.V.A. | 401 | 0 |  |  |  |  | Inversiones financieras temporales | 102 | 0 | Ventas exentas de I.V.A. o no gravadas | 402 | 0 |  |  |  |  | Cuentas y documentos por cobrar (Clientes) | 103 | 0 | Exportaciones | 403 | 0 |  |  |  |  | (-) Provisión cuentas incobrables | 104 | 0 | (-) Devoluciones y descuentos en ventas | 404 | 0 |  |  |  |  | Otras cuentas por cobrar | 105 | 0 | Ingresos no operacionales | 405 | 0 |  |  |  |  | Inventario de materia prima | 106 | 0 | Dividendos percibidos | 406 | 0 |  |  |  |  | Inventario de productos en proceso | 107 | 0 | Rentas exentas y no gravadas | 407 | 0 |  |  |  |  | Inventario de suministros y materiales | 108 | 0 | Rentas con impuesto único | 408 | 0 |  |  |  |  | Inventario de prod. termin. y mercad. en almacen | 109 | 0 | Otras rentas | 409 | 0 |  |  |  |  | Mercaderías en tránsito | 110 | 0 | TOTAL INGRESOS | 410 | 0 |  |  |  |  | Repuestos, herramientas y accesorios | 111 | 0 | COSTO DE VENTAS |  |  |  |  |  |  | Impuestos anticipados | 112 | 0 | Inventario inicial (bienes no producidos por la Cia.) | 501 | 0 |  |  |  |  | Activos corrientes | 113 | 4.000 | Compra de productos terminados | 502 | 0 |  |  |  |  | TOTAL ACTIVO CORRIENTE | 114 | 4.000 | Importaciones de productos terminados | 503 | 0 |  |  |  |  | ACTIVO FIJO |  |  | (-) Inventario final de productos terminados | 504 | 0 |  |  |  |  | Terrenos, edificios e instalaciones | 121 | 2'996.000 | Inventario inicial de materia prima | 505 | 0 |  |  |  |  | Maquinarias, muebles, enseres y equipos | 122 | 0 | Compras de materia prima | 506 | 0 |  |  |  |  | Vehículos | 123 | 0 | Importaciones de materia prima | 507 | 0 |  |  |  |  | Otros activos fijos | 124 | 0 | (-) Inventario final de materia prima | 508 | 0 |  |  |  |  | (-) Depreciación acumulada | 125 | 0 | Mano de obra directa | 509 | 0 |  |  |  |  | TOTAL ACTIVO FIJO | 126 | 2'996.000 | Depreciación de maquinaria, equip. y edif. de tra. | 510 | 0 |  |  |  |  | ACTIVOS NO CORRIENTES |  |  | Mano de obra indirecta | 511 | 0 |  |  |  |  | Cuentas, doc. por cobrar, e invers. a largo plazo | 131 | 0 | Suministros y materiales | 512 | 0 |  |  |  |  | Gastos de organización y constitución | 132 | 0 | Seguros de inventarios, maquin., equip., y edif. | 513 | 0 |  |  |  |  | Gastos de investigación exploración y otros | 133 | 0 | Aportes IESS y beneficios sociales | 514 | 0 |  |  |  |  | Aportaciones en asociaciones | 134 | 0 | Mantenimiento y reparaciones | 515 | 0 |  |  |  |  | Otros activos no corrientes | 135 | 0 | Energía, agua y teléfono | 516 | 0 |  |  |  |  | (-) Amortización acumulada | 136 | 0 | Otros gastos de fabricación | 517 | 0 |  |  |  |  | TOTAL ACTIVO NO CORRIENTE | 137 | 0 | Inventario inicial de productos en proceso | 518 | 0 |  |  |  |  | TOTAL DEL ACTIVO (114 + 126 + 137) | 138 | 3'000.000 | (-) Inventario final de productos en proceso | 519 | 0 |  |  |  |  | PASIVO CORRIENTE |  |  | Inventario inicial de productos terminados | 520 | 0 |  |  |  |  | Cuentas por pagar | 201 | 0 | (-) Inventario final de productos terminados | 521 | 0 |  |  |  |  | Documentos por pagar | 202 | 0 | TOTAL COSTO DE VENTAS | 522 | 0 |  |  |  |  | Provisiones sociales por pagar | 203 | 0 | GASTOS DE ADMINISTRACION Y VENTAS |  |  |  |  |  |  | Obligaciones IESS e impuestos | 204 | 0 | Sueldos, salarios, beneficios sociales e indemnizaciones | 601 | 0 |  |  |  |  | Aportes recibidos de sucursales, empresas o asoc. | 205 | 0 | Comisiones en ventas y publicidad | 602 | 0 |  |  |  |  | Otros pasivos corrientes | 206 | 0 | Gastos de gestión | 603 | 0 |  |  |  |  | TOTAL PASIVO CORRIENTE | 207 | 0 | Agua, luz, teléfono, télex y fax | 604 | 0 |  |  |  |  | PASIVO LARGO PLAZO (NO CORRIENTE) |  |  | Impuestos, contribuciones y otros | 605 | 0 |  |  |  |  | Cuentas y documentos por pagar (largo plazo) | 211 | 0 | Depreciación de bienes y amortizaciones | 606 | 0 |  |  |  |  | Préstamos de accionistas o casa matriz | 212 | 0 | Cuentas incobrables y baja de inventarios | 607 | 0 |  |  |  |  | Obligaciones emitidas | 213 | 0 | Amortización de pérdidas por diferencias de cambio | 608 | 0 |  |  |  |  | Otros pasivos a largo plazo | 214 | 0 | Intereses y comisiones | 609 | 0 |  |  |  |  | TOTAL PASIVO LARGO PLAZO | 215 | 0 | Provisiones deducibles | 610 | 0 |  |  |  |  | TOTAL DEL PASIVO (207 + 215) | 216 | 0 | Otros gastos de administración y ventas | 611 | 0 |  |  |  |  | PATRIMONIO NETO |  |  | TOTAL GASTOS DE ADMINIST. Y VENTAS | 612 | 0 |  |  |  |  | Capital suscrito y/o pagado | 301 | 3'000.000 | GASTOS NO OPERACIONALES |  |  |  |  |  |  | (-) Capital suscrito no pagado, acciones en tesor. | 302 | 0 | Pérdida en venta de activos | 621 | 0 |  |  |  |  | Aportes de socios o accionistas para futura cap. | 303 | 0 | Pérdida por diferencia de cambio | 622 | 0 |  |  |  |  | Reservas | 304 | 0 | Otros gastos no operacionales | 623 | 0 |  |  |  |  | Reserva por revalorización del patrimonio | 305 | 0 | TOTAL GASTOS NO OPERACIONALES | 624 | 0 |  |  |  |  | Reexpresión monetaria | 306 | 0 | UTILIDAD O (PERDIDA) EJERCICIO (400-522-600) | 625 | 0 |  |  |  |  | Otros superávits | 307 | 0 | (+) Gastos no deducibles (en el país) | 626 | 0 |  |  |  |  | Utilidad o (pérdida) acumuladas ejerc. anteriores | 308 | 0 | (+) Gastos no deducibles (en el exterior) | 627 | 0 |  |  |  |  | Utilidad o (pérdida) del ejercicio después del impuesto a la renta | 309 | 0 | (-) Amortización pérdidas de años anteriores | 628 | 0 |  |  |  |  | TOTAL PATRIMONIO NETO | 310 | 3'000.000 | Utilidad Neta (500+501+502-503) | 629 | 0 |  |  |  |  | TOTAL PASIVO Y PATRIMONIO (216 + 310) | 311 | 3'000.000 | (-) Participación 15% de trabajadores | 630 | 0 |  |  |  |  |  |  |  | (-) 85% Dividendos percibidos | 631 | 0 |  |  |  |  |  |  |  | (-) 85% Rentas con impuesto único | 632 | 0 |  |  |  |  |  |  |  | (-) 85% otras rentas exentas y no gravadas | 633 | 0 |  |  |  |  |  |  |  | (-) Reinversiones y leyes de fomento | 634 | 0 |  |  |  |  |  |  |  | UTILIDAD GRAVABLE (504-600-601) | 635 | 0 |  |  |  |  |  |  |  | IMPUESTO A LA RENTA (500 x 25%) | 636 | 0 |  |  |  |  |  |  |  | Utilidad (o pérdida) después del Imp. Rent. (500 - 636) | 637 | 0 |  |  |  |  |  |  |  |  |  |  |  |  |  |  | D) CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO |  |  |  |  |  |  |  |  |  | 1% Total activos netos (1%xCódigo 170-deducciones) | 701 | 0 | (-) 85% Rentas exentas y no gravadas | 638 | 0 |  |  |  |  | 80% Impuesto a la renta causado (80%xCódigo 729) | 702 | 0 | (-) Reinversiones y leyes de fomento | 639 | 0 |  |  |  |  | Valor anticipo (701 ó 702) -771 | 703 | 0 | UTILIDAD GRAVABLE (504-600-601) | 640 | 0 |  |  |  |  |  |  |  | IMPUESTO A LA RENTA (500 x 25%) | 641 | 0 |  |  |  |  |  |  |  | Utilidad (o pérdida) después del Imp. Rent. (500 - 641) | 642 | 0 |  |  |  |  | E) RENTAS CON IMPUESTO UNICO |  |  |  |  |  |  |  |  |  | RENTAS FINANCIERAS | 704 | 0 | HERENCIAS, LEGADOS, DONAC. | 705 | 0 |  |  |  |  |  |  |  | RIFAS, APUESTAS Y SIMILARES | 706 | 0 |  |  |  |  |  |  |  | IMPUESTO UNICO | 707 | 0 |  |  |  |  | DETALLE DE COMPENSACIONES |  |  |  |  |  |  |  |  |  | IMP. 730 | 0 | EJER. IMP. 731 | 0 | No. TRAM. 732 | 0 | FECH. ING. 733 | 0 |  |  | IMP. 740 | 0 | EJER. IMP. 741 | 0 | No. TRAM. 742 | 0 | FECH. ING. 743 | 0 |  |  | REEXP. MON. | 751 | 0 |  |  |  |  |  |  |  | DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 94, Ley 58) |  |  |  |  |  |  |  |  |  | Firma del representante legal |  |  |  |  |  |  |  |  |  | Firma del contador |  |  |  |  |  |  |  |  |  | Nombre: Ing. Cervantes |  |  |  |  |  |  |  |  |  | Matr. No. 12477 |  |  |  |  |  |  |  |  |  | Efectivo |  |  |  |  |  |  |  |  |  | Cheque No. |  |  |  |  |  |  |  |  |  | Banco |  |  |  |  |  |  |  |  |  | Notas de Débito (credencia) |  |  |  |  |  |  |  |  |  | TOTAL COMPENSACIONES |  |  |  |  |  |  |  |  |  | (-) Anticipos pagados |  |  |  |  |  |  |  |  |  | (-) Impuestos retenidos |  |  |  |  |  |  |  |  |  | SALDO A FAVOR |  |  |  |  |  |  |  |  |  | IMPUESTO A PAGAR |  |  |  |  |  |  |  |  |  | Interés por mora |  |  |  |  |  |  |  |  |  | Total |  |  |  |  |  |  |  |  |  | TOTAL PAGADO |  |  |  |  |  |  |  |  |  |
| ACTIVO CORRIENTE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                               |                |                                                          |               | INGRESOS                |                |             |    |             |                  |  |  |  |  |          |  |  |  |  |              |     |       |                            |     |   |  |  |  |  |                                    |     |   |                                        |     |   |  |  |  |  |                                            |     |   |               |     |   |  |  |  |  |                                   |     |   |                                         |     |   |  |  |  |  |                          |     |   |                           |     |   |  |  |  |  |                             |     |   |                       |     |   |  |  |  |  |                                    |     |   |                              |     |   |  |  |  |  |                                        |     |   |                           |     |   |  |  |  |  |                                                  |     |   |              |     |   |  |  |  |  |                         |     |   |                |     |   |  |  |  |  |                                      |     |   |                 |  |  |  |  |  |  |                       |     |   |                                                       |     |   |  |  |  |  |                   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| TOTAL DEL ACTIVO (114 + 126 + 137)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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| TOTAL DEL PASIVO (207 + 215)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| Aportes de socios o accionistas para futura cap.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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| TOTAL PASIVO Y PATRIMONIO (216 + 310)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 1% Total activos netos (1%xCódigo 170-deducciones)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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| 80% Impuesto a la renta causado (80%xCódigo 729)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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| DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 94, Ley 58)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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