



DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES

No. 00004590

100 IDENTIFICACION DE LA DECLARACION

AÑO 1999 No. FORMULARIO QUE SE RECTIFICA

44862

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0990383416007 RAZON SOCIAL INMOBILIARIRA VISTGUAYAS S.A. EXPEDIENTE 44862B

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and amount. Total active current assets: 60.119.505.

Table with columns for account type (e.g., 350 ACTIVO FIJO), description, and amount. Total active fixed assets: 258.

Table with columns for account type (e.g., 380 ACTIVO NO CORRIENTE), description, and amount. Total active non-current assets: 279.

Table with columns for account type (e.g., 400 PASIVO CORRIENTE), description, and amount. Total current liabilities: 7.090.213.

Table with columns for account type (e.g., PASIVO LARGO PLAZO (NO CORRIENTE)), description, and amount. Total long-term liabilities: 7.090.213.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Total net equity: 53.029.292.

Table with columns for account type (e.g., CALCULO DEL IMPUESTO A LA RENTA), description, and amount. Total tax calculation: 60.119.505.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 96, Ley 56)

Handwritten signatures and names for 'FIRMA REPRESENTANTE LEGAL' and 'FIRMA CONTADOR'. Contador No. 7263.

Table with columns for account type (e.g., 900 VALORES A PAGAR FORMA DE PAGO Y FIRMAS), description, and amount. Total taxes to pay: 902.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Total income: 809.

Table with columns for account type (e.g., 700 COSTO DE VENTAS), description, and amount. Total cost of sales: 789.

Table with columns for account type (e.g., 750 GASTOS DE ADMINISTRACION Y VENTAS), description, and amount. Total administrative expenses: 789.

Table with columns for account type (e.g., 770 GASTOS NO OPERACIONALES), description, and amount. Total non-operational expenses: 789.

Table with columns for account type (e.g., 800 CONCILIACION PARA EL CALCULO DEL 15% TRABAJADORES), description, and amount. Total reconciliation for 15% workers: 807.

Table with columns for account type (e.g., CONCILIACION PARA EL CALCULO DEL IMPUESTO A LA RENTA), description, and amount. Total reconciliation for tax calculation: 821.

Table with columns for payment methods: EFECTIVO SUCCRES, CHEQUE SUCCRES, DEBITO BANCARIO SUCCRES, NOTA DE CREDITO SUCCRES, COMPENSACION SUCCRES. Similar for DOLARES.

