

REPUBLICA DEL ECUADOR
 MINISTERIO DE ECONOMIA Y CREDITO PUBLICO
 SUPERINTENDENCIA GENERAL DE RENTAS
 SUPERINTENDENCIA DE COMPANIAS

DECLARACION DE RENTAS Y PRESENTACION DE BALANZAS
 FORMULARIO UNICO - SOCIEDADES
 EJERCICIO FISCAL 1997 No. A00043796

IDENTIFICACION DEL CONTRIBUYENTE

1701264371001 48424 S.A. de Sistemas Comerciales y Servicios

Pichincha 17 06 QUITO 07 060 QUITO

Quicentro Shopping tercer nivel 305 256 056 253 560

Administración de Fondos Colectivos 31,02418 398

Rc. Eduardo Santos Parra 000090041 5

ACTIVO CORRIENTE		INGRESOS	
101	232'751,115	401	=0=
102	28'670,450	402	=0=
103	4'267'622,153	403	=0=
104	1'095,386	404	=0=
105	716'516,463	405	=0=
106	=0=	406	=0=
107	=0=	407	=0=
108	=0=	408	5,559'378,444
109	=0=	499	=0=
110	=0=	TOTAL INGRESOS	
111	=0=	COSTO DE VENTAS	
112	17'044,534	501	=0=
113	=0=	502	=0=
114	=0=	503	=0=
115	=0=	504	=0=
116	17'044,534	505	=0=
117	=0=	506	=0=
118	=0=	507	=0=
119	5,243'564,295	508	=0=
ACTIVO FIJO		509	=0=
121	171'010,156	510	=0=
122	1,773'598,238	511	=0=
123	=0=	512	=0=
124	31'111,231	513	=0=
125	364,973,978	514	=0=
126	=0=	515	=0=
127	=0=	516	=0=
128	1,010'745,647	517	=0=
ACTIVOS NO CORRIENTES		518	=0=
161	81'790,220	519	=0=
162	28'079,407	520	=0=
163	=0=	521	=0=
164	=0=	522	=0=
165	=0=	523	=0=
166	6'218,269	524	=0=
167	103'650,359	525	=0=
168	103'650,359	526	=0=
169	6,357'960,301	527	=0=
PASIVO CORRIENTE		528	=0=
201	=0=	529	=0=
202	=0=	530	=0=
203	58'656,772	531	1,605,000
204	192'435,291	532	=0=
205	=0=	533	=0=
206	1,269'382,642	534	=0=
207	1,520'474,705	535	=0=
208	1,520'474,705	536	=0=
PASIVO LARGO PLAZO (NO CORRIENTE)		537	=0=
211	3,967'642,811	538	=0=
212	=0=	539	=0=
213	=0=	540	=0=
214	=0=	541	193'523,972
215	=0=	542	=0=
216	=0=	543	=0=
217	3,967'642,811	544	2,545'353,205
218	3,967'642,811	545	5,321'989,198
219	3,967'642,811	546	=0=
220	5,488'117,516	547	=0=
PATRIMONIO NETO		548	=0=
301	1,000'000,000	549	17'244,276
302	532'223,000	550	=0=
303	9'400,000	551	155'879,917
304	2'166,852	552	173'123,000
305	121'840,800	553	64'266,153
306	204'301,890	554	=0=
307	=0=	555	=0=
308	=0=	556	=0=
309	64'266,153	557	64'266,153
310	869'842,785	558	=0=
311	869'842,785	559	=0=
312	6,357'960,301	560	=0=
313	6,357'960,301	561	=0=
314	6,357'960,301	562	=0=
315	6,357'960,301	563	=0=
316	6,357'960,301	564	=0=
317	6,357'960,301	565	=0=
318	6,357'960,301	566	=0=
319	6,357'960,301	567	=0=
320	6,357'960,301	568	=0=
321	6,357'960,301	569	=0=
322	6,357'960,301	570	=0=
323	6,357'960,301	571	=0=
324	6,357'960,301	572	=0=
325	6,357'960,301	573	=0=
326	6,357'960,301	574	=0=
327	6,357'960,301	575	=0=
328	6,357'960,301	576	=0=
329	6,357'960,301	577	=0=
330	6,357'960,301	578	=0=
331	6,357'960,301	579	=0=
332	6,357'960,301	580	=0=
333	6,357'960,301	581	=0=
334	6,357'960,301	582	=0=
335	6,357'960,301	583	=0=
336	6,357'960,301	584	=0=
337	6,357'960,301	585	=0=
338	6,357'960,301	586	=0=
339	6,357'960,301	587	=0=
340	6,357'960,301	588	=0=
341	6,357'960,301	589	=0=
342	6,357'960,301	590	=0=
343	6,357'960,301	591	=0=
344	6,357'960,301	592	=0=
345	6,357'960,301	593	=0=
346	6,357'960,301	594	=0=
347	6,357'960,301	595	=0=
348	6,357'960,301	596	=0=
349	6,357'960,301	597	=0=
350	6,357'960,301	598	=0=
351	6,357'960,301	599	=0=
352	6,357'960,301	600	=0=
353	6,357'960,301	601	=0=
354	6,357'960,301	602	=0=
355	6,357'960,301	603	=0=
356	6,357'960,301	604	=0=
357	6,357'960,301	605	=0=
358	6,357'960,301	606	=0=
359	6,357'960,301	607	=0=
360	6,357'960,301	608	=0=
361	6,357'960,301	609	=0=
362	6,357'960,301	610	=0=
363	6,357'960,301	611	=0=
364	6,357'960,301	612	=0=
365	6,357'960,301	613	=0=
366	6,357'960,301	614	=0=
367	6,357'960,301	615	=0=
368	6,357'960,301	616	=0=
369	6,357'960,301	617	=0=
370	6,357'960,301	618	=0=
371	6,357'960,301	619	=0=
372	6,357'960,301	620	=0=
373	6,357'960,301	621	=0=
374	6,357'960,301	622	=0=
375	6,357'960,301	623	=0=
376	6,357'960,301	624	=0=
377	6,357'960,301	625	=0=
378	6,357'960,301	626	=0=
379	6,357'960,301	627	=0=
380	6,357'960,301	628	=0=
381	6,357'960,301	629	=0=
382	6,357'960,301	630	=0=
383	6,357'960,301	631	=0=
384	6,357'960,301	632	=0=
385	6,357'960,301	633	=0=
386	6,357'960,301	634	=0=
387	6,357'960,301	635	=0=
388	6,357'960,301	636	=0=
389	6,357'960,301	637	=0=
390	6,357'960,301	638	=0=
391	6,357'960,301	639	=0=
392	6,357'960,301	640	=0=
393	6,357'960,301	641	=0=
394	6,357'960,301	642	=0=
395	6,357'960,301	643	=0=
396	6,357'960,301	644	=0=
397	6,357'960,301	645	=0=
398	6,357'960,301	646	=0=
399	6,357'960,301	647	=0=
400	6,357'960,301	648	=0=
401	6,357'960,301	649	=0=
402	6,357'960,301	650	=0=
403	6,357'960,301	651	=0=
404	6,357'960,301	652	=0=
405	6,357'960,301	653	=0=
406	6,357'960,301	654	=0=
407	6,357'960,301	655	=0=
408	6,357'960,301	656	=0=
409	6,357'960,301	657	=0=
410	6,357'960,301	658	=0=
411	6,357'960,301	659	=0=
412	6,357'960,301	660	=0=
413	6,357'960,301	661	=0=
414	6,357'960,301	662	=0=
415	6,357'960,301	663	=0=
416	6,357'960,301	664	=0=
417	6,357'960,301	665	=0=
418	6,357'960,301	666	=0=
419	6,357'960,301	667	=0=
420	6,357'960,301	668	=0=
421	6,357'960,301	669	=0=
422	6,357'960,301	670	=0=
423	6,357'960,301	671	=0=
424	6,357'960,301	672	=0=
425	6,357'960,301	673	=0=
426	6,357'960,301	674	=0=
427	6,357'960,301	675	=0=
428	6,357'960,301	676	=0=
429	6,357'960,301	677	=0=
430	6,357'960,301	678	=0=
431	6,357'960,301	679	=0=
432	6,357'960,301	680	=0=
433	6,357'960,301	681	=0=
434	6,357'960,301	682	=0=
435	6,357'960,301	683	=0=
436	6,357'960,301	684	=0=
437	6,357'960,301	685	=0=
438	6,357'960,301	686	=0=
439	6,357'960,301	687	=0=
440	6,357'960,301	688	=0=
441	6,357'960,301	689	=0=
442	6,357'960,301	690	=0=
443	6,357'960,301	691	=0=
444	6,357'960,301	692	=0=
445	6,357'960,301	693	=0=
446	6,357'960,301	694	=0=
447	6,357'960,301	695	=0=
448	6,357'960,301	696	=0=
449	6,357'960,301	697	=0=
450	6,357'960,301	698	=0=
451	6,357'960,301	699	=0=
452	6,357'960,301	700	=0=

D) CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO

1% Total activos netos (1%xCódigo 170-deducciones) 701 =0=

80% Impuesto a la renta causado (80%xCódigo 729) 702 =0=

Valor anticipo (701 ó 702 - 771) 703 =0=

E) RENTAS CON IMPUESTO UNICO

RENTAS FINANCIERAS 704 =0=

HERENCIAS, LEGADOS, DONACIONES 705 =0=

RIFAS, APUESTAS Y SIMILARES 706 =0=

IMPUESTO UNICO 707 =0=

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 99, Ley 56)

Firma del representante legal: *G. Gutierrez*

Firma del liquidador: *G. Gutierrez*

Nombre: G. Gutierrez

Matr. No: 13020

IMPUESTO PAGADO 776 =0=