

REPUBLICA DEL ECUADOR MINISTERIO DE FINANZAS Y CREDITO PUBLICO DIRECCION GENERAL DE RENTAS SUPERINTENDENCIA DE COMPANIAS	DECLARACION DE IMPUESTOS Y PRESENTACION DE BALANCE FORMULARIO UNICO - 807 EJERCICIO FISCAL 199 97 No. A0005228
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IDENTIFICACION DEL CONTRIBUYENTE											
01	02	03	04	05	06	07	08	09	10	11	12
0991087621001	02	5831996	OXIDOR S.A.	Guayas	09	Guayaquil	390	Guayaquil	307	288787	288785
Representante y Distribución Prod. Ocos										61604	3887
José Luis Ycaza Pazmiño										0905148896	

ACTIVO CORRIENTE			INGRESOS		
101	---	---	401	---	---
102	---	---	402	---	---
103	507.297	---	403	---	---
104	(128.281)	---	404	---	---
105	1'798.483	---	405	---	---
106	1.486'249.685	---	406	---	---
107	---	---	407	---	---
108	---	---	408	---	---
109	---	---	409	---	---
110	---	---	410	---	---
111	---	---	411	---	---
112	6'300.316	---	412	---	---
113	---	---	413	---	---
118	1.494'727.500	---	414	---	---
ACTIVO FIJO			COSTO DE VENTAS		
151	---	---	501	---	---
152	18'337.469	---	502	---	---
153	---	---	503	---	---
154	---	---	504	---	---
155	(12'098.753)	---	505	---	---
158	6'238.716	---	506	---	---
ACTIVOS NO CORRIENTES			GASTOS DE ADMINISTRACION Y VENTAS		
161	---	---	601	---	---
162	237.618	---	602	---	---
163	---	---	603	---	---
164	---	---	604	---	---
165	---	---	605	---	---
166	(142.572)	---	606	---	---
169	95.046	---	607	---	---
170	1.501'061.262	---	608	---	---
PASIVO CORRIENTE			GASTOS NO OPERACIONALES		
201	1.130'022.380	---	701	---	---
202	41'905.612	---	702	---	---
203	3'168.836	---	703	---	---
204	489.000	---	704	---	---
205	---	---	705	---	---
206	1'777.480	---	706	---	---
208	1.177'363.308	---	707	---	---
PASIVO LARGO PLAZO (NO CORRIENTE)			UTILIDAD O (PERDIDA) EJERCICIO (499-529-569)		
211	---	---	570	---	---
212	---	---	571	---	---
213	---	---	572	---	---
214	---	---	573	---	---
219	---	---	574	---	---
220	1.177'363.308	---	575	---	---
PATRIMONIO NETO			IMPUESTO A LA RENTA (590 x 25%)		
301	5'000.000	---	590	---	---
302	---	---	591	---	---
303	300'000.000	---	592	---	---
304	120.872	---	593	---	---
305	7'375.604	---	594	---	---
306	19'268.264	---	595	---	---
307	---	---	596	---	---
308	(6'607.602)	---	597	---	---
309	(1'459.184)	---	598	---	---
319	323'697.954	---	599	---	---
320	1.501'061.262	---	600	---	---

D) CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO			IMPUESTO UNICO		
701	---	---	601	---	---
702	---	---	602	---	---
703	---	---	603	---	---
E) RENTAS CON IMPUESTO UNICO			IMPUESTO UNICO		
704	---	---	604	---	---
705	---	---	605	---	---
706	---	---	606	---	---
707	---	---	607	---	---

RENDIMIENTOS FINANCIEROS				HERENCIAS, LEGADOS, DONAC.				RIFAS, APUESTAS Y SIMILARES			
DETALLE DE COMPENSACIONES											
731	---	---	---	732	---	---	---	733	---	---	---
734	---	---	---	735	---	---	---	736	---	---	---
Declaro que los datos proporcionados en esta declaración son exactos y verdaderos, por lo que asumo la responsabilidad por su presentación (Art. 98, Ley 56)											
Firma del representante legal: <i>[Firma]</i>						Firma del contador: <i>[Firma]</i>					
Nombre: Fco. Medina						No. TRAM: 7.092					
Mat. No: ---						FECH ING: ---					
Banco: ---						No. de Crédito (Cambio): ---					
S/. 10.000						S/. 10.000					