

FORMULARIO

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

DECLARACION DE IMPUESTO A LA RENTA
Y PRESENTACION DE BALANZES
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 199 7 No. A00047160

IDENTIFICACION DEL CONTRIBUYENTE

01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
991175970001										MANGIESA S.A.																			
GUAYAS										GUAYAQUIL										GUAYAQUIL									
KM. 11 VIA A DAULE										s/n										251574									
PRESTACION DE SERVICIOS A EMPRESAS										83299										388									
LUIS MUÑOZ MOSQUERA																				0901332593									
1										4										6									

ACTIVO CORRIENTE			INGRESOS		
101	554.845		101	554.845	
102	---		102	---	
103	14'363.536		103	14'363.536	
104	---		104	---	
105	1'087.000		105	1'087.000	
106	---		106	---	
107	---		107	---	
108	---		108	---	
109	---		109	---	
110	---		110	---	
111	---		111	---	
112	---		112	---	
113	---		113	---	
114	16'005.381		114	16'005.381	
ACTIVO FIJO			COSTO DE VENTAS		
151	---		501	---	
152	---		502	---	
153	---		503	---	
154	---		504	---	
155	---		505	---	
156	---		506	---	
157	---		507	---	
158	---		508	---	
159	---		509	---	
160	---		510	---	
161	---		511	---	
162	---		512	---	
163	---		513	---	
164	---		514	---	
165	---		515	---	
166	---		516	---	
167	---		517	---	
168	---		518	---	
169	---		519	---	
170	16'005.381		520	---	
ACTIVOS NO CORRIENTES			GASTOS DE ADMINISTRACION Y VENTAS		
181	---		521	---	
182	---		522	---	
183	---		523	---	
184	---		524	---	
185	---		525	---	
186	---		526	---	
187	---		527	---	
188	---		528	---	
189	---		529	---	
190	---		530	---	
191	---		531	---	
192	---		532	---	
193	---		533	---	
194	---		534	---	
195	---		535	---	
196	---		536	---	
197	---		537	---	
198	---		538	---	
199	---		539	---	
200	---		540	---	
201	1'389.126		541	---	
202	---		542	---	
203	5'621.053		543	---	
204	1'599.211		544	---	
205	---		545	---	
206	---		546	---	
207	---		547	---	
208	8'609.390		548	---	
PASIVO CORRIENTE			GASTOS NO OPERACIONALES		
209	---		549	---	
210	---		550	---	
211	---		551	---	
212	---		552	---	
213	---		553	---	
214	---		554	---	
215	---		555	---	
216	---		556	---	
217	---		557	---	
218	---		558	---	
219	---		559	---	
220	8'609.390		560	---	
PASIVO LARGO PLAZO (NO CORRIENTE)			UTILIDAD O (PERDIDA) EJERCICIO (499-529-589)		
221	---		561	---	
222	---		562	---	
223	---		563	---	
224	---		564	---	
225	---		565	---	
226	---		566	---	
227	---		567	---	
228	---		568	---	
229	---		569	---	
230	---		570	---	
231	---		571	---	
232	---		572	---	
233	---		573	---	
234	---		574	---	
235	---		575	---	
236	---		576	---	
237	---		577	---	
238	---		578	---	
239	---		579	---	
240	---		580	---	
241	---		581	---	
242	---		582	---	
243	---		583	---	
244	---		584	---	
245	---		585	---	
246	---		586	---	
247	---		587	---	
248	---		588	---	
249	---		589	---	
250	---		590	---	
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252	---		592	---	
253	---		593	---	
254	---		594	---	
255	---		595	---	
256	---		596	---	
257	---		597	---	
258	---		598	---	
259	---		599	---	
260	---		600	---	
261	---		601	---	
262	---		602	---	
263	---		603	---	
264	---		604	---	
265	---		605	---	
266	---		606	---	
267	---		607	---	
268	---		608	---	
269	---		609	---	
270	---		610	---	
271	---		611	---	
272	---		612	---	
273	---		613	---	
274	---		614	---	
275	---		615	---	
276	---		616	---	
277	---		617	---	
278	---		618	---	
279	---		619	---	
280	---		620	---	
281	---		621	---	
282	---		622	---	
283	---		623	---	
284	---		624	---	
285	---		625	---	
286	---		626	---	
287	---		627	---	
288	---		628	---	
289	---		629	---	
290	---		630	---	
291	---		631	---	
292	---		632	---	
293	---		633	---	
294	---		634	---	
295	---		635	---	
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299	---		639	---	
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322	---		662	---	
323	---		663	---	
324	---		664	---	
325	---		665	---	
326	---		666	---	
327	---		667	---	
328	---		668	---	
329	---		669	---	
330	---		670	---	
331	---		671	---	
332	---		672	---	
333	---		673	---	
334	---		674	---	
335	---		675	---	
336	---		676	---	
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340	---		680	---	
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343	---		683	---	
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347	---		687	---	
348	---		688	---	
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360	---		700	---	
361	---		701	---	
362	---		702	---	
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371	---		711	---	
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375	---		715	---	
376	---		716	---	
377	---		717	---	
378	---		718	---	
379	---		719	---	
380	---		720	---	
381	---		721	---	
382	---		722	---	
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384	---		724	---	
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386	---		726	---	
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389	---		729	---	
390	---		730	---	
391	---		731	---	
392	---		732	---	
393	---		733	---	
394	---		734	---	
395	---		735	---	
396	---		736	---	
397	---		737	---	
398	---		738	---	
399	---		739	---	
400	---		740	---	
401	---		741	---	
402	---		742	---	
403	---		743	---	
404	---		744	---	
405	---		745	---	
406	---		746	---	
407	---		747	---	
408	---		748	---	
409	---		749	---	
410	---		750	---	
411	---		751	---	
412	---		752	---	
413	---		753	---	
414	---		754	---	
415	---		755	---	
416	---		756	---	
417	---		757	---	
418	---		758	---	