

REPUBLICA DEL ECUADOR
SERVICIO DE RENTAS INTERNAS
SUPERINTENDENCIA DE COMPAÑIASDECLARACION DE IMPUESTO A LA RENTA
Y PRESENTACION DE BALANZOS
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 1999 8 No. A00005295

IDENTIFICACION DEL CONTRIBUYENTE											
01	0991243097001	02	6703592	03	GRANDIURS/AGENCIA DE VIAJES Y REPRESENTACION C.A.	04	GUAYAS	05	09	06	GUAYACUIL
07	390	08	GUAYACUIL	09	200	10	310142	11	388	12	0903717205
13	AGENCIA DE VIAJES	14	71912	15	388	16	TERESA BARBA YCAZA	17	0903717205	18	
19	21	22	23	24	25	26	27	28	29	30	31
ACTIVO CORRIENTE						INGRESOS					
32	161	222'122.550	33	401	---	34	162	69'225.975	35	402	521'113.057
36	163	728.272	37	403	---	38	164	---	39	404	---
39	165	856.931	40	405	---	41	166	---	42	406	---
42	167	---	43	407	---	44	168	---	45	408	99'494.468
45	169	---	46	409	620'607.525	47	170	412'217.751	48	500	10'916.019
48	171	---	49	501	---	50	502	---	51	503	---
51	172	---	52	504	---	53	505	---	54	506	---
54	173	---	55	507	---	56	508	---	57	509	---
57	174	---	58	510	---	59	511	---	60	512	---
60	175	---	61	513	---	62	514	---	63	515	---
63	176	---	64	516	---	65	517	---	66	518	---
66	177	---	67	519	---	68	520	---	69	521	---
69	178	---	70	522	---	71	523	---	72	524	---
72	179	---	73	525	---	74	526	---	75	527	---
75	180	---	76	528	---	77	529	---	78	530	---
78	181	---	79	531	---	80	532	---	81	533	---
81	182	---	82	534	---	83	535	---	84	536	---
84	183	---	85	537	---	86	538	---	87	539	---
87	184	---	88	540	---	89	541	---	90	542	---
90	185	---	91	543	---	92	544	---	93	545	---
93	186	---	94	546	---	95	547	---	96	548	---
96	187	---	97	549	---	98	550	---	99	551	---
99	188	---	100	552	---	101	553	---	102	554	---
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108	191	---	109	561	---	110	562	---	111	563	---
111	192	---	112	564	---	113	565	---	114	566	---
114	193	---	115	567	---	116	568	---	117	569	---
117	194	---	118	570	---	119	571	---	120	572	---
120	195	---	121	573	---	122	574	---	123	575	---
123	196	---	124	576	---	125	577	---	126	578	---
126	197	---	127	579	---	128	580	---	129	581	---
129	198	---	130	582	---	131	583	---	132	584	---
132	199	---	133	585	---	134	586	---	135	587	---
135	200	---	136	588	---	137	589	---	138	590	---
138	201	---	139	591	---	140	592	---	141	593	---
141	202	---	142	594	---	143	595	---	144	596	---
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147	204	---	148	600	---	149	601	---	150	602	---
150	205	---	151	603	---	152	604	---	153	605	---
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162	209	---	163	615	---	164	616	---	165	617	---
165	210	---	166	618	---	167	619	---	168	620	---
168	211	---	169	621	---	170	622	---	171	623	---
171	212	---	172	624	---	173	625	---	174	626	---
174	213	---	175	627	---	176	628	---	177	629	---
177	214	---	178	630	---	179	631	---	180	632	---
180	215	---	181	633	---	182	634	---	183	635	---
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189	218	---	190	642	---	191	643	---	192	644	---
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207	224	---	208	660	---	209	661	---	210	662	---
210	225	---	211	663	---	212	664	---	213	665	---
213	226	---	214	666	---	215	667	---	216	668	---
216	227	---	217	669	---	218	670	---	219	671	---
219	228	---	220	672	---	221	673	---	222	674	---
222	229	---	223	675	---	224	676	---	225	677	---
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228	231	---	229	681	---	230	682	---	231	683	---
231	232	---	232	684	---	233	685	---	234	686	---
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237	234	---	238	690	---	239	691	---	240	692	---
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267	262	---	266	725	---	267	725	---	268	724	---
268	263	---	267	726	---	268	726	---	269	725	---
269	264	---	268	727	---	269	727	---	270	726	---
270	265	---	269	728	---	270	728	---	271	727	---
271	266	---	270	729	---	271	729	---	272	728	---
272	267	---	271	730	---	272	730	---	273	729	---
273	268	---	272	731	---	273	731	---	274	730	---
274	269	---	273	732	---	274	732	---	275	731	---
275	270	---	274	733	---	275	733	---	276	732	---
276	271	---	275	734	---	276	734	---	277	733	---
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281	276	---	280	739	---	281	739	---	282	738	---
282	277	---	281	740	---	282	740	---	283	739	---
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286	281	---	285	744	---	286	744	---	287	743	---
287	282	---	286	745	---	287	745	---	288	744	---
288	283	---	287	746	---	288	746	---	289	745	---
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291	286	---	290	749	---	291	749	---	292	748	---
292	287	---	291	750	---	292	750	---	293	749	---
293	288	---	292	751	---	293	751	---	294	750	---
294	289	---	293	752	---	294	752	---	295	751	---
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298	293	---	297	756	---	298	756	---	299	755	---
299	294	---	298	757	---	299	757	---	300	756	---
300	295	---	299	758	---	300	758	---	301	757	---
301	296	---	300	759	---	301	759	---	302	758	---
302	297	---	301	760	---	302	760	---	303	759	---
303	298	---	302	761</							