

6723

FORMULARIO

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES

101

Resolución No. 2008

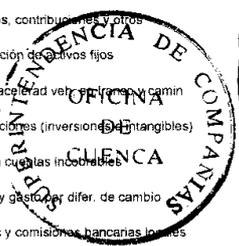
100 IDENTIFICACIÓN DE LA DECLARACIÓN	99 No. FORMULARIO	8534745
31 (O)RIGINAL/(S)USTITUTIVA	102 AÑO	2007
104 No. FORMULARIO QUE SUSTITUYE		
200 IDENTIFICACIÓN DEL CONTRIBUYENTE	106 No. de empleados bajo nómina	4
201 RUC	0190167429001 UGALDECARGO CIA. LTDA.	
203 EXPEDIENTE	6723	

<b>000 OPERACIONES CON PARTES RELACIONADAS</b>		<b>500 PATRIMONIO NETO</b>	
<b>DEL EXTERIOR EN EL EJERCICIO FISCAL</b>			
001 Oper. de activo con partes relac. del exterior	0	503 (-)Cap. suscrito no pagado, acciones en tesorería	0
002 Oper. de pasivo con partes relac. del exterior	0	506 Aportes socios /accionist para fut. capitalización	0
003 Oper. de ingreso con partes relac. del exterior	0	507 Reserva legal	96.44
004 Oper. de egreso con partes relac. del exterior	0	508 Reservas facultativa y estatutaria	532.54
005 TOTAL DE OPERACIONES (001+002+003+004)	0	509 Reserva de capital	1,346.04
		512 Reserva por valuación, donaciones y otras	0
<b>ESTADO DE SITUACIÓN</b>		513 Utilidad no distribuida ejercicios anteriores	
300 ACTIVO		515 (-) Pérdida acumulada ejercicios anteriores	0
310 ACTIVO CORRIENTE		517 Utilidad ejerc. (Después de Part, Imp y Reserv)	11.92
311 Caja bancos	1,218.8	519 (-) Pérdida del ejercicio	0
313 Inversiones financieras temporales	0	598 TOTAL PATRIMONIO NETO	3,707.51
315 Ctas y Docs. por cobrar clientes no relacionados	3,343.13	599 TOTAL PASIVO Y PATRIMONIO (499+598)	4,875.42
317 (-) Provisión cuentas incobrables	16.9	<b>ESTADO DE RESULTADOS</b>	
319 Ctas y Docs. por cobrar clientes relacionados	0	<b>600 INGRESOS</b>	
321 Otras cuentas por cobrar	0	601 Ventas netas locales gravadas con tarifa 12%	3,166.67
323 Crédito tributario a favor de la empresa (IVA)	58.1	602 Ventas netas locales gravadas con tarifa 0%	15,121.21
324 Cred Trib. a favor de empresa (IR) años ant	0	603 Exportaciones netas	2,660.76
325 Cred Trib. a favor de empresa (IR) año corriente	69.51	604 Ingresos provenientes del exterior	0
326 inventario de materia prima	0	605 Rendimientos financieros	0
327 inventario de productos en proceso	0	606 Otras rentas	819.56
328 inventario de suministros y materiales	0	607 Dividendos percibidos locales	0
329 inventario prod. term. y mercad. en almacén	0	608 Otras rentas exentas	0
330 Mercaderías en tránsito	0	609 Utilidad en venta de activos fijos	0
331 Invent. repuestos, herramientas y accesorios	0	610 Ingresos por reembolso (Informativo)	0
332 Seguros pagados por anticipado	0	699 TOTAL INGRESOS	21,768.2
333 Arriendos pagados por anticipado	0	<b>700 COSTOS Y GASTOS</b>	
334 Dividendos pagados por anticipado	0	710 COSTO DE VENTAS	
338 Otros activos corrientes	202.78	711 Invent. inicial bienes no prod. por la sociedad	0
339 TOTAL ACTIVO CORRIENTE	4,875.42		
340 ACTIVO FIJO			



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<b>ACTIVO FIJO TANGIBLE</b>	<b>712</b> Cpras net. loc. de bienes no prod. por la sociedad	0
<b>341</b> Terrenos	<b>713</b> Importaciones de bienes no prod. por la sociedad	0
<b>342</b> Edificios	<b>714</b> (-) Invent. final bienes no prod. por la sociedad	0
<b>343</b> Obras en proceso	<b>715</b> Inventario inicial de materia prima	0
<b>344</b> Instalaciones	<b>716</b> Compras netas locales de materia prima	0
<b>345</b> Muebles y enseres	<b>717</b> Importaciones de materia prima	0
<b>346</b> Maquinaria y equipo	<b>718</b> (-) Inventario final de materia prima	0
<b>347</b> Naves, aeronaves, barcasas y similares	<b>719</b> Inventario inicial de productos en proceso	0
<b>349</b> Equipo de computación y software	<b>720</b> (-) Inventario final de productos en proceso	0
<b>351</b> Vehic. equip. de transp. y equip caminero móvil	<b>721</b> Inventario inicial productos terminados	0
<b>353</b> Otros activos fijos tangibles	<b>722</b> (-) Inventario final de productos terminados	0
<b>355</b> (-) Depreciación acumulada activo fijo	<b>723</b> Baja de inventarios	0
<b>357</b> (-) Dep acum. aceler. de veh. eq transp y camin	<b>724</b> Sueldos, salarios y demás remuneraciones	4,923.56
<b>359</b> TOTAL ACTIVO FIJO TANGIBLE	<b>725</b> Sueldos salar. y remun. a través de terciariz.	0
<b>ACTIVO FIJO INTANGIBLE</b>	<b>726</b> Aportes a Seg. social (Incl. fondos de reserv)	912.25
<b>361</b> Marcas, patentes, derechos de llave y similares	<b>727</b> Beneficios sociales e indemnizaciones	509.6
<b>363</b> (-) Amortización acumulada	<b>728</b> Gasto provisión para jubilación patronal	0
<b>368</b> TOTAL ACTIVO FIJO INTANGIBLE	<b>729</b> Honorarios, comis. y dietas a personas nat.	0
<b>369</b> TOTAL ACTIVO FIJO (359+368)	<b>730</b> Remuneraciones a otros trabajad. autónomos	0
<b>370</b> OTROS ACTIVOS	<b>731</b> Honorarios a extranjeros por serv. ocasionales	0
<b>ACTIVO DIFERIDO</b>	<b>732</b> Mantenimiento y reparaciones	0
<b>371</b> Gastos de organización y constitución	<b>733</b> Arrend. bienes inmueb. prop. de person. nat.	0
<b>373</b> Gastos de investigación exploración y otros	<b>734</b> Arrendam. bienes inmuebles prop. de sociedad	0
<b>375</b> Saldo deudor de diferencial cambiari. (Dc 2004)	<b>735</b> Comisión a sociedades	0
<b>377</b> Otros activos diferidos	<b>736</b> Promoción y publicidad	0
<b>378</b> (-) Amortización acumulada	<b>737</b> Combustibles	239.31
<b>379</b> TOTAL ACTIVO DIFERIDO	<b>738</b> Lubricantes	0
<b>380</b> ACTIVOS LARGO PLAZO	<b>739</b> Arrendamiento mercantil local	0
<b>381</b> Cltas Docs. x cob. largo plazo client. relacionad	<b>740</b> Arrendamiento mercantil del exterior	0
<b>382</b> Cltas Docs. x cob. largo pl. client. no relacionad	<b>741</b> Seguros y reaseguros (primas y cesiones)	4,243.36
<b>383</b> Cltas y Docs. x cobrar a largo plazo otros	<b>742</b> Suministros y materiales	133
<b>385</b> (-) Provisión cltas incobrab. client. no relacionad	<b>743</b> Transporte	7,110.49
<b>387</b> Inversiones a largo plazo acciones y particip.	<b>744</b> Gastos de gestión (agajasos trabajad y clients)	36.25
<b>389</b> Inversiones a largo plazo otras	<b>745</b> Gastos de viaje	0
<b>393</b> Otros gastos anticipados largo plazo	<b>746</b> Agua, energía, luz y telecomunicaciones	552.29
<b>394</b> Otros activos	<b>747</b> Notarios y registradores de la prop. o mercantil	0
<b>397</b> TOTAL ACTIVOS LARGO PLAZO	<b>748</b> Impuestos, contribuciones y otros	1,360.62
<b>398</b> Activos contingentes (Informativo)	<b>749</b> Depreciación de activos fijos	0
<b>399</b> TOTAL DEL ACTIVO (339+369+379+397)	<b>750</b> Deprec. acelerad veh. eq transp y camin	0
<b>400</b> PASIVO	<b>751</b> Amortizaciones (inversiones intangibles)	0
<b>410</b> PASIVO CORRIENTE	<b>752</b> Provisión cuant. las incobrab.	0
<b>411</b> Cltas doc. x pagar proveedores locales	<b>753</b> Amortiz. y gastos por difer. de cambio	0
<b>413</b> Cltas doc. x pagar proveedores del exterior	<b>754</b> Intereses y comisiones bancarias locales	207.09
	<b>755</b> Intereses y comisiones bancarias al exterior	0



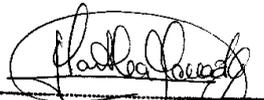
416 Obligaciones con instit. financieras locales	0	756 Intereses pagados a terceros locales	0
417 Obligaciones con instit. financieras del exterior	0	757 Intereses pagados a terceros al exterior	0
419 Préstamos de accionistas locales	1.100	758 Gastos sujetos de reembolso locales (Inf.)	0
421 Préstamos de accionistas del exterior	0	759 Gastos sujetos de reembolso al exterior (Inf.)	0
423 Obligaciones con la Administración Tributaria	13.26	760 Gasto provisiones deducibles	0
425 Obligaciones IR por pagar del ejercicio	4.18	761 Otros gastos locales	869.08
427 Obligaciones con el IESS	39.12	762 Otros gastos del exterior	0
428 Obligaciones con empleados	7.65	763 IVA que se carga al gasto	651.62
429 Oblig. participación traba. x pagar del ejercicio	2.95	764 Pérdida en venta de activos fijos	0
430 Transfer. casa matriz y sucursales (del ext.)	0	765 Pérdidas en cartera	0
431 Provisiones	0	799 TOTAL COSTOS Y GASTOS	21.748.52
432 Crédito a mutuo	0	800 CONCILIACIÓN TRIBUTARIA	
439 TOTAL PASIVO CORRIENTE	1.167.91	801 Utilidad del ejercicio (699-799 mayor que 0)	19.68
440 PASIVO LARGO PLAZO		802 Pérdida del ejercicio (699-799 menor que 0)	0
441 Ctas y doc. por pagar proveedores locales	0	803 (-) 15% Participación trabajadores	2.95
443 Ctas y doc. por pagar proveedores del ext.	0	804 (-) 100% Dividendos percibidos exentos	0
445 Obligaciones con instit. financieras locales	0	805 (-) 100% Otras rentas exentas	0
447 Obligaciones con instit. financieras del exterior	0	806 (+) Gastos no deducibles en el país	0
449 Prestamos accionistas y cías relac. locales	0	807 (+) Gastos no deducibles en el exterior	0
451 Préstamos de accionistas y cías relac. del ext.	0	808 (+) Gastos incurridos para generar ingr. exent	0
452 Transfer. casa matriz y sucursales (del ext.)	0	809 (+) Particip. a trbj atrib. a divid percib otras soc	0
455 Oblig. emitidas adquiridas por relacionadas	0	810 (+) Particip. a trbj atrib. a otras rentas exent	0
456 Obligaciones emitidas adquiridas por terceros	0	811 (-) Amortización pérdidas tribut. años anteriores	0
457 Provisiones para jubilación patronal	0	812 (-) Deducciones por leyes especiales	0
459 Provisiones	0	813 (+) Ajuste por precios de transferencia	0
461 Crédito a mutuo	0	814 = Utilidad gravable	16.73
469 TOTAL PASIVO A LARGO PLAZO	0	815 = Pérdida	0
470 PASIVO DIFERIDO		816 (Utilidad C. 814) Reinvertir y capitalizar	0
471 Anticipo clientes	0	817 (Utilidad C814) Saldo utilidad gravab (814-816)	16.73
473 Otros pasivos diferidos	0	818 IMPUESTOS A LA RENTA CAUSADO	4.18
479 TOTAL PASIVO DIFERIDO	0	819 (-) Anticipo pagado	38.96
480 OTROS PASIVOS		820 (-) Ret. en la fte. realizadas en el ejérc. fiscal	30.55
481 Ingresos anticipados	0	821 (-) Retenciones por dividendos anticip	0
489 TOTAL OTROS PASIVOS	0	822 (-) Retenciones por ing. provenientes del ext	0
498 Pasivos contingentes (Informativo)	0	823 (-) Créd. Trib. o exoneración por leyes esp.	0
499 TOTAL DEL PASIVO (439+469+479+489)	1.167.91	898 Saldo a favor contribuyente	65.33
		899 Saldo impuesto a pagar	0
Declaro que los datos proporcionados en esta declaración son exactos y verdaderos, por lo que asumo las responsabilidades legales que de ellas se deriven (ART. 101 de la codificación 2004-026 de la L.R.T.I.)		CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA	
		897 Anticipo máximo del 30% (50% IRC) de	129.27
		B: ((0.2% P) + (0.2% CyG) + (0.4% AT) + (0.4% I) + (0.4% D) + (0.4% R) + (0.4% S) + (0.4% T) + (0.4% U) + (0.4% V) + (0.4% W) + (0.4% X) + (0.4% Y) + (0.4% Z) + (0.4% AA) + (0.4% AB) + (0.4% AC) + (0.4% AD) + (0.4% AE) + (0.4% AF) + (0.4% AG) + (0.4% AH) + (0.4% AI) + (0.4% AJ) + (0.4% AK) + (0.4% AL) + (0.4% AM) + (0.4% AN) + (0.4% AO) + (0.4% AP) + (0.4% AQ) + (0.4% AR) + (0.4% AS) + (0.4% AT) + (0.4% AU) + (0.4% AV) + (0.4% AW) + (0.4% AX) + (0.4% AY) + (0.4% AZ) + (0.4% BA) + (0.4% BB) + (0.4% BC) + (0.4% BD) + (0.4% BE) + (0.4% BF) + (0.4% BG) + (0.4% BH) + (0.4% BI) + (0.4% BJ) + (0.4% BK) + (0.4% BL) + (0.4% BM) + (0.4% BN) + (0.4% BO) + (0.4% BP) + (0.4% BQ) + (0.4% BR) + (0.4% BS) + (0.4% BT) + (0.4% BU) + (0.4% BV) + (0.4% BW) + (0.4% BX) + (0.4% BY) + (0.4% BZ) + (0.4% CA) + (0.4% CB) + (0.4% CC) + (0.4% CD) + (0.4% CE) + (0.4% CF) + (0.4% CG) + (0.4% CH) + (0.4% CI) + (0.4% CJ) + (0.4% CK) + (0.4% CL) + (0.4% CM) + (0.4% CN) + (0.4% CO) + (0.4% CP) + (0.4% CQ) + (0.4% CR) + (0.4% CS) + (0.4% CT) + (0.4% CU) + (0.4% CV) + (0.4% CW) + (0.4% CX) + (0.4% CY) + (0.4% CZ) + (0.4% DA) + (0.4% DB) + (0.4% DC) + (0.4% DD) + (0.4% DE) + (0.4% DF) + (0.4% DG) + (0.4% DH) + (0.4% DI) + (0.4% DJ) + (0.4% DK) + (0.4% DL) + (0.4% DM) + (0.4% DN) + (0.4% DO) + (0.4% DP) + (0.4% DQ) + (0.4% DR) + (0.4% DS) + (0.4% DT) + (0.4% DU) + (0.4% DV) + (0.4% DW) + (0.4% DX) + (0.4% DY) + (0.4% DZ) + (0.4% EA) + (0.4% EB) + (0.4% EC) + (0.4% ED) + (0.4% EE) + (0.4% EF) + (0.4% EG) + (0.4% EH) + (0.4% EI) + (0.4% EJ) + (0.4% EK) + (0.4% EL) + (0.4% EM) + (0.4% EN) + (0.4% EO) + (0.4% EP) + (0.4% EQ) + (0.4% ER) + (0.4% ES) + (0.4% ET) + (0.4% EU) + (0.4% EV) + (0.4% EW) + (0.4% EX) + (0.4% EY) + (0.4% EZ) + (0.4% FA) + (0.4% FB) + (0.4% FC) + (0.4% FD) + (0.4% FE) + (0.4% FF) + (0.4% FG) + (0.4% FH) + (0.4% FI) + (0.4% FJ) + (0.4% FK) + (0.4% FL) + (0.4% FM) + (0.4% FN) + (0.4% FO) + (0.4% FP) + (0.4% FQ) + (0.4% FR) + (0.4% FS) + (0.4% FT) + (0.4% FU) + (0.4% FV) + (0.4% FW) + (0.4% FX) + (0.4% FY) + (0.4% FZ) + (0.4% GA) + (0.4% GB) + (0.4% GC) + (0.4% GD) + (0.4% GE) + (0.4% GF) + (0.4% GG) + (0.4% GH) + (0.4% GI) + (0.4% GJ) + (0.4% GK) + (0.4% GL) + (0.4% GM) + (0.4% GN) + (0.4% GO) + (0.4% GP) + (0.4% GQ) + (0.4% GR) + (0.4% GS) + (0.4% GT) + (0.4% GU) + (0.4% GV) + (0.4% GW) + (0.4% GX) + (0.4% GY) + (0.4% GZ) + (0.4% HA) + (0.4% HB) + (0.4% HC) + (0.4% HD) + (0.4% HE) + (0.4% HF) + (0.4% HG) + (0.4% HH) + (0.4% HI) + (0.4% HJ) + (0.4% HK) + (0.4% HL) + (0.4% HM) + (0.4% HN) + (0.4% HO) + (0.4% HP) + (0.4% HQ) + (0.4% HR) + (0.4% HS) + (0.4% HT) + (0.4% HU) + (0.4% HV) + (0.4% HW) + (0.4% HX) + (0.4% HY) + (0.4% HZ) + (0.4% IA) + (0.4% IB) + (0.4% IC) + (0.4% ID) + (0.4% IE) + (0.4% IF) + (0.4% IG) + (0.4% IH) + (0.4% II) + (0.4% IJ) + (0.4% IK) + (0.4% IL) + (0.4% IM) + (0.4% IN) + (0.4% IO) + (0.4% IP) + (0.4% IQ) + (0.4% IR) + (0.4% IS) + (0.4% IT) + (0.4% IU) + (0.4% IV) + (0.4% IW) + (0.4% IX) + (0.4% IY) + (0.4% IZ) + (0.4% JA) + (0.4% JB) + (0.4% JC) + (0.4% JD) + (0.4% JE) + (0.4% JF) + (0.4% JG) + (0.4% JH) + (0.4% JI) + (0.4% JJ) + (0.4% JK) + (0.4% JL) + (0.4% JM) + (0.4% JN) + (0.4% JO) + (0.4% JP) + (0.4% JQ) + (0.4% JR) + (0.4% JS) + (0.4% JT) + (0.4% JU) + (0.4% JV) + (0.4% JW) + (0.4% JX) + (0.4% JY) + (0.4% JZ) + (0.4% KA) + (0.4% KB) + (0.4% KC) + (0.4% KD) + (0.4% KE) + (0.4% KF) + (0.4% KG) + (0.4% KH) + (0.4% KI) + (0.4% KJ) + (0.4% KL) + (0.4% KM) + (0.4% KN) + (0.4% KO) + (0.4% KP) + (0.4% KQ) + (0.4% KR) + (0.4% KS) + (0.4% KT) + (0.4% KU) + (0.4% KV) + (0.4% KW) + (0.4% KX) + (0.4% KY) + (0.4% KZ) + (0.4% LA) + (0.4% LB) + (0.4% LC) + (0.4% LD) + (0.4% LE) + (0.4% LF) + (0.4% LG) + (0.4% LH) + (0.4% LI) + (0.4% LJ) + (0.4% LK) + (0.4% LL) + (0.4% LM) + (0.4% LN) + (0.4% LO) + (0.4% LP) + (0.4% LQ) + (0.4% LR) + (0.4% LS) + (0.4% LT) + (0.4% LU) + (0.4% LV) + (0.4% LW) + (0.4% LX) + (0.4% LY) + (0.4% LZ) + (0.4% MA) + (0.4% MB) + (0.4% MC) + (0.4% MD) + (0.4% ME) + (0.4% MF) + (0.4% MG) + (0.4% MH) + (0.4% MI) + (0.4% MJ) + (0.4% MK) + (0.4% ML) + (0.4% MN) + (0.4% MO) + (0.4% MP) + (0.4% MQ) + (0.4% MR) + (0.4% MS) + (0.4% MT) + (0.4% MU) + (0.4% MV) + (0.4% MW) + (0.4% MX) + (0.4% MY) + (0.4% MZ) + (0.4% NA) + (0.4% NB) + (0.4% NC) + (0.4% ND) + (0.4% NE) + (0.4% NF) + (0.4% NG) + (0.4% NH) + (0.4% NI) + (0.4% NJ) + (0.4% NK) + (0.4% NL) + (0.4% NM) + (0.4% NN) + (0.4% NO) + (0.4% NP) + (0.4% NQ) + (0.4% NR) + (0.4% NS) + (0.4% NT) + (0.4% NU) + (0.4% NV) + (0.4% NW) + (0.4% NX) + (0.4% NY) + (0.4% NZ) + (0.4% OA) + (0.4% OB) + (0.4% OC) + (0.4% OD) + (0.4% OE) + (0.4% OF) + (0.4% OG) + (0.4% OH) + (0.4% OI) + (0.4% OJ) + (0.4% OK) + (0.4% OL) + (0.4% OM) + (0.4% ON) + (0.4% OO) + (0.4% OP) + (0.4% OQ) + (0.4% OR) + (0.4% OS) + (0.4% OT) + (0.4% OU) + (0.4% OV) + (0.4% OW) + (0.4% OX) + (0.4% OY) + (0.4% OZ) + (0.4% PA) + (0.4% PB) + (0.4% PC) + (0.4% PD) + (0.4% PE) + (0.4% PF) + (0.4% PG) + (0.4% PH) + (0.4% PI) + (0.4% PJ) + (0.4% PK) + (0.4% PL) + (0.4% PM) + (0.4% PN) + 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198 CEDULA REPRESENTANTE LEGAL	0100809623	901 PAGO PREC	0
199 RUC CONTADOR	0101533503001	902 TOTAL IMPUESTO A PAGAR (898-901)	0
905 Cheque, deb. bancario, efectivo u otras formas	0	903 INTERESES POR MORA	0
906 Compensaciones	0	904 MULTAS	0



907 Notas de crédito	<input type="text" value="0"/>	909 TOTAL PAGADO (902+903+904)	<input type="text" value="0"/>				
<b>NOTA DE CRÉDITO DOLARES</b>							
908 NOTAS DE CREDITO: No.	<input type="text"/>	910 No	<input type="text"/>	912 No	<input type="text"/>	914 No	<input type="text"/>
909 NOTAS DE CREDITO: VALOR	<input type="text" value="0"/>	911 USD	<input type="text" value="0"/>	913 USD	<input type="text" value="0"/>	915 USD	<input type="text" value="0"/>
<b>COMPENSACIÓN DOLARES</b>							
916 Resolución No.	<input type="text"/>	918 Resolución No.	<input type="text"/>				
917 COMPENSACIONES: VALOR	<input type="text" value="0"/>	919 USD	<input type="text" value="0"/>				
921 (Camp 812 y 821) Ley No	<input type="text"/>	922 Registro oficial No.	<input type="text"/>				
923 Año	<input type="text" value="no existe dato"/>	924 Mes	<input type="text" value="no existe dato"/>	925 Día	<input type="text"/>		
930 FORMA DE PAGO	<input type="text"/>						
931 BANCO	<input type="text" value="SERVICIO DE RENTAS INTERNAS"/>						

La presente información reposa en la base de datos del SRI, conforme la declaración realizada por el contribuyente  
Numero Serial: 870173842720  
Fecha Recaudacion: 11/04/2008

**UGALDECARGO C. LTDA.**  
  
GERENTE

  
Ing. Com. Martha Mena **V.**  
CONT DOHA

  
SUPERINTENDENCIA DE COMPAÑIAS  
OFICINA DE CUENCA  
  
30-04-08