

DECLARACION DE INGRESOS A LA RENTA Y PRESENTACION DE BALANCES
FORMULARIO UNICO - SOCIEDADES
PERIODO FISCAL 1997 No. 4-00013664

A) 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
1791246365001	7730	MINERA EXPORTADORA	GUAYAS	GUAYAS	GUAYAS	GUAYAS	GUAYAS	GUAYAS	GUAYAS	GUAYAS	GUAYAS	GUAYAS	GUAYAS	GUAYAS	GUAYAS	GUAYAS	GUAYAS	GUAYAS	GUAYAS	GUAYAS	GUAYAS	GUAYAS	GUAYAS	GUAYAS	GUAYAS	GUAYAS	GUAYAS	GUAYAS	GUAYAS

ACTIVO CORRIENTE

101	240'920.275	102	-	103	-	104	-	105	29'605.000	106	-	107	-	108	-	109	-	110	-	111	-	112	534.715	113	2'197.500	114	273'257.490
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ACTIVO FIJO

151	-	152	18'365.899	153	81'435.421	154	-	155	30'856.573	156	68'944.747
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ACTIVOS NO CORRIENTES

161	-	162	85'168.084	163	-	164	-	165	-	166	59'856.573	167	25'550.430	168	367'752.667
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PASIVO CORRIENTE

201	-	202	30'472.835	203	-	204	6'908.141	205	-	206	-	207	37'380.976
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PASIVO LARGO PLAZO (NO CORRIENTE)

211	223'962.473	212	-	213	-	214	-	215	223'962.473	216	261'343.449
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PATRIMONIO NETO

301	50'000.000	302	-	303	-	304	-	305	65'496.305	306	(16'847.045)	307	-	308	1'539.533	309	6'221.000	310	106'409.118	311	351'722.667
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INGRESOS

401	-	402	83.436'290.122	403	-	404	-	405	-	406	-	407	-	408	180'842.951	409	83.617'133.073
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COSTO DE VENTAS

501	-	502	82.612'991.371	503	-	504	-	505	-	506	-	507	-	508	-	509	-	510	-	511	-	512	-	513	-	514	-	515	-	516	-	517	-	518	-	519	-	520	-	521	-	522	-	523	-	524	-	525	-	526	-	527	-	528	-	529	82.612'991.371
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GASTOS DE ADMINISTRACION Y VENTAS

551	-	552	-	553	134'388.774	554	51'511.872	555	1'578.553	556	14'354.129	557	-	558	-	559	-	560	-	561	436'036.090	562	637'869.418
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GASTOS NO OPERACIONALES

571	-	572	17'159.281	573	339'964.474	574	357'123.755	575	9'148.529	576	-	577	-	578	-	579	-	580	9'148.529	581	1'372.279	582	-	583	-	584	-	585	-	586	-	587	-	588	-	589	-	590	7'776.250	591	1'555.250	592	6'221.000
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UTILIDAD O (PERDIDA) EJERCICIO (499-529-589)

UTILIDAD GRAVABLE (584-(585+586+587))

IMPUESTO A LA RENTA (590 x 25%)

UTILIDAD (o pérdida) después del Imp. Rent. (590 - 591)

D) CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO

701	3'677.327	702	1'244.200	703	3'677.327
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E) RENTAS CON IMPUESTO UNICO

704	-	705	-	706	-	707	-	708	-	709	-	710	-	711	-	712	-	713	-	714	-	715	-	716	-	717	-	718	-	719	-	720	-	721	-	722	-	723	-	724	-	725	-	726	-	727	-	728	-	729	-	730	-	731	-	732	-	733	-	734	-	735	-	736	-	737	-	738	-	739	-	740	-	741	-	742	-	743	-	744	-	745	-	746	-	747	-	748	-	749	-	750	-	751	-	752	-	753	-	754	-	755	-	756	-	757	-	758	-	759	-	760	-	761	-	762	-	763	-	764	-	765	-	766	-	767	-	768	-	769	-	770	-	771	-	772	-	773	-	774	-	775	-	776	-	777	-	778	-	779	-	780	-	781	-	782	-	783	-	784	-	785	-	786	-	787	-	788	-	789	-	790	-	791	-	792	-	793	-	794	-	795	-	796	-	797	-	798	-	799	-	800	-	801	-	802	-	803	-	804	-	805	-	806	-	807	-	808	-	809	-	810	-	811	-	812	-	813	-	814	-	815	-	816	-	817	-	818	-	819	-	820	-	821	-	822	-	823	-	824	-	825	-	826	-	827	-	828	-	829	-	830	-	831	-	832	-	833	-	834	-	835	-	836	-	837	-	838	-	839	-	840	-	841	-	842	-	843	-	844	-	845	-	846	-	847	-	848	-	849	-	850	-	851	-	852	-	853	-	854	-	855	-	856	-	857	-	858	-	859	-	860	-	861	-	862	-	863	-	864	-	865	-	866	-	867	-	868	-	869	-	870	-	871	-	872	-	873	-	874	-	875	-	876	-	877	-	878	-	879	-	880	-	881	-	882	-	883	-	884	-	885	-	886	-	887	-	888	-	889	-	890	-	891	-	892	-	893	-	894	-	895	-	896	-	897	-	898	-	899	-	900	-	901	-	902	-	903	-	904	-	905	-	906	-	907	-	908	-	909	-	910	-	911	-	912	-	913	-	914	-	915	-	916	-	917	-	918	-	919	-	920	-	921	-	922	-	923	-	924	-	925	-	926	-	927	-	928	-	929	-	930	-	931	-	932	-	933	-	934	-	935	-	936	-	937	-	938	-	939	-	940	-	941	-	942	-	943	-	944	-	945	-	946	-	947	-	948	-	949	-	950	-	951	-	952	-	953	-	954	-	955	-	956	-	957	-	958	-	959	-	960	-	961	-	962	-	963	-	964	-	965	-	966	-	967	-	968	-	969	-	970	-	971	-	972	-	973	-	974	-	975	-	976	-	977	-	978	-	979	-	980	-	981	-	982	-	983	-	984	-	985	-	986	-	987	-	988	-	989	-	990	-	991	-	992	-	993	-	994	-	995	-	996	-	997	-	998	-	999	-	1000	-
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F) DETALLE DE COMPENSACIONES

730	-	731	-	732	-	733	-	734	-	735	-	736	-	737	-	738	-	739	-	740	-	741	-	742	-	743	-	744	-	745	-	746	-	747	-	748	-	749	-	750	-	751	-	752	-	753	-	754	-	755	-	756	-	757	-	758	-	759	-	760	-	761	-	762	-	763	-	764	-	765	-	766	-	767	-	768	-	769	-	770	-	771	-	772	-	773	-	774	-	775	-	776	-	777	-	778	-	779	-	780	-	781	-	782	-	783	-	784	-	785	-	786	-	787	-	788	-	789	-	790	-	791	-	792	-	793	-	794	-	795	-	796	-	797	-	798	-	799	-	800	-	801	-	802	-	803	-	804	-	805	-	806	-	807	-	808	-	809	-	810	-	811	-	812	-	813	-	814	-	815	-	816	-	817	-	818	-	819	-	820	-	821	-	822	-	823	-	824	-	825	-	826	-	827	-	828	-	829	-	830	-	831	-	832	-	833	-	834	-	835	-	836	-	837	-	838	-	839	-	840	-	841	-	842	-	843	-	844	-	845	-	846	-	847	-	848	-	849	-	850	-	851	-	852	-	853	-	854	-	855	-	856	-	857	-	858	-	859	-	860	-	861	-	862	-	863	-	864	-	865	-	866	-	867	-	868	-	869	-	870	-	871	-	872	-	873	-	874	-	875	-	876	-	877	-	878	-	879	-	880	-	881	-	882	-	883	-	884	-	885	-	886	-	887	-	888	-	889	-	890	-	891	-	892	-	893	-	894	-	895	-	896	-	897	-	898	-	899	-	900	-	901	-	902	-	903	-	904	-	905	-	906	-	907	-	908	-	909	-	910	-	911	-	912	-	913	-	914	-	915	-	916	-	917	-	918	-	919	-	920	-	921	-	922	-	923	-	924	-	925	-	926	-	927	-	928	-	929	-	930	-	931	-	932	-	933	-	934	-	935	-	936	-	937	-	938	-	939	-	940	-	941	-	942	-	943	-	944	-	945	-	946	-	947	-	948	-	949	-	950	-	951	-	952	-	953	-	954	-	955	-	956	-	957	-	958	-	959	-	960	-	961	-	962	-	963	-	964	-	965	-	966	-	967	-	968	-	969	-	970	-	971	-	972	-	973	-	974	-	975	-	976	-	977	-	978	-	979	-	980	-	981	-	982	-	983	-	984	-	985	-	986	-	987	-	988	-	989	-	990	-	991	-	992	-	993	-	994	-	995	-	996	-	997	-	998	-	999	-	1000	-
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FIRMAS Y PAGOS

Declaro que los datos proporcionados en esta declaración son exactos y veraces por lo que asumo la responsabilidad por su presentación (Art. 98, Ley 58)