

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

**DECLARACION DE IMPUESTO A LA RENTA
Y PRESENTACION DE BALANCES**
FORMULARIO UNICO DE SOCIEDADES
EJERCICIO FISCAL 199 7 No. A00345672

IDENTIFICACION DEL CONTRIBUYENTE													
01	02	03	04	05	06	07	08	09	10	11	12		
NIT	EXPEDIENTE	RAZON SOCIAL	"VENIZO S.A."	PROVINCIA	CO. NOMBRE	CANTON	COLONIA	CP	TELEFONO	CEP	TIPO CONTRIBUYENTE		
1091340920001	73899	Gquil.	390	Guayas	09	Avda. Jaime Roldos Mz. 303 Solar 3 (Urdencorijo)	s/n	886572	888788	Guayaquil	388		
ACTIVIDAD ECONOMICA Compra venta de bienes inmuebles													
NOMBRE DEL REPRESENTANTE LEGAL SILVANA FLORENCIA VALVERDE													
13	14	15	16	17	18	19	20	21	22	23	24		
TIPO	ESTADO	1	2	3	4	5	6	7	8	9	10		
ACTIVO CORRIENTE													
INGRESOS NO TIENE MOVIMIENTO													
101	192.629	Ventas gravadas con I.V.A.	401	---	---	---	---	---	---	---	---		
102	---	Ventas exentas de I.V.A. o no gravadas	402	---	---	---	---	---	---	---	---		
103	---	Exportaciones	403	---	---	---	---	---	---	---	---		
(-) 104	---	(-) Devoluciones y descuentos en ventas	404	---	---	---	---	---	---	---	---		
105	---	Dividendos percibidos	405	---	---	---	---	---	---	---	---		
106	---	Rentas exentas y no gravadas	406	---	---	---	---	---	---	---	---		
107	---	Rentas con impuesto único	407	---	---	---	---	---	---	---	---		
108	---	Otras rentas	408	---	---	---	---	---	---	---	---		
109	12'129.318	TOTAL INGRESOS	409	---	---	---	---	---	---	---	---		
COSTO DE VENTAS													
110	7'980.700	Inventario inicial (bienes no producidos por la Cia.)	501	---	---	---	---	---	---	---	---		
111	3'955.989	Compra de productos terminados	502	---	---	---	---	---	---	---	---		
112	1'254'497.494	Importaciones de productos terminados	503	---	---	---	---	---	---	---	---		
113	1.272'947.542	(-) Inventario final de productos terminados	504	---	---	---	---	---	---	---	---		
ACTIVO FIJO													
114	6'320.730	Inventario inicial de materia prima	505	---	---	---	---	---	---	---	---		
115	---	Compras de materia prima	506	---	---	---	---	---	---	---	---		
116	---	Importaciones de materia prima	507	---	---	---	---	---	---	---	---		
117	---	(-) Inventario final de materia prima	508	---	---	---	---	---	---	---	---		
118	---	Mano de obra directa	509	---	---	---	---	---	---	---	---		
119	---	Depreciación de maquinaria, equip. y edif. de fra.	510	---	---	---	---	---	---	---	---		
120	1'254'497.494	Mano de obra indirecta	511	---	---	---	---	---	---	---	---		
ACTIVOS NO CORRIENTES													
121	---	Suministros y materiales	512	---	---	---	---	---	---	---	---		
122	6'320.730	Seguros de inventarios, maquin., equip. y edif.	513	---	---	---	---	---	---	---	---		
123	---	Aportes IESS y beneficios sociales	514	---	---	---	---	---	---	---	---		
124	---	Mantenimiento y reparaciones	515	---	---	---	---	---	---	---	---		
125	---	Energía, agua y teléfono	516	---	---	---	---	---	---	---	---		
126	---	Otros gastos de fabricación	517	---	---	---	---	---	---	---	---		
127	6'320.730	Inventario inicial de productos en proceso	518	---	---	---	---	---	---	---	---		
128	1.272'947.542	(-) Inventario final de productos en proceso	519	---	---	---	---	---	---	---	---		
PASIVO CORRIENTE													
129	---	Inventario inicial de productos terminados	520	---	---	---	---	---	---	---	---		
130	---	(-) Inventario final de productos terminados	521	---	---	---	---	---	---	---	---		
131	---	TOTAL COSTO DE VENTAS	522	---	---	---	---	---	---	---	---		
GASTOS DE ADMINISTRACION Y VENTAS													
132	---	Sueldos, salarios, beneficios sociales e indemnizaciones	523	---	---	---	---	---	---	---	---		
133	---	Comisiones en ventas y publicidad	524	---	---	---	---	---	---	---	---		
134	---	Gastos de gestión	525	---	---	---	---	---	---	---	---		
135	---	Agua, luz, teléfono, fax y fax	526	---	---	---	---	---	---	---	---		
136	---	Impuestos, contribuciones y otros	527	---	---	---	---	---	---	---	---		
137	---	Depreciación de bienes y amortizaciones	528	---	---	---	---	---	---	---	---		
138	---	Cuentas incobrables y baja de inventarios	529	---	---	---	---	---	---	---	---		
139	---	Amortización de pérdidas por diferencias de cambio	530	---	---	---	---	---	---	---	---		
140	---	Intereses y comisiones	531	---	---	---	---	---	---	---	---		
141	---	Provisiones deducibles	532	---	---	---	---	---	---	---	---		
142	---	Otros gastos de administración y ventas	533	---	---	---	---	---	---	---	---		
143	---	TOTAL GASTOS DE ADMINIST. Y VENTAS	534	---	---	---	---	---	---	---	---		
GASTOS NO OPERACIONALES													
144	---	Pérdida en venta de activos	535	---	---	---	---	---	---	---	---		
145	---	Pérdida por diferencia de cambio	536	---	---	---	---	---	---	---	---		
146	---	Otros gastos no operacionales	537	---	---	---	---	---	---	---	---		
147	---	TOTAL GASTOS NO OPERACIONALES	538	---	---	---	---	---	---	---	---		
UTILIDAD O (PERDIDA) EJERCICIO (499-529-569)													
148	---	(+) Gastos no deducibles (en el país)	539	---	---	---	---	---	---	---	---		
149	---	(+) Gastos no deducibles (en el exterior)	540	---	---	---	---	---	---	---	---		
150	---	(-) Amortización pérdidas de años anteriores	541	---	---	---	---	---	---	---	---		
151	---	Utilidad Neta (580+581+582-583)	542	---	---	---	---	---	---	---	---		
152	---	(-) Participación 15% de trabajadores	543	---	---	---	---	---	---	---	---		
153	---	(-) 85% Dividendos percibidos	544	---	---	---	---	---	---	---	---		
154	---	(-) 85% Rentas con impuesto único	545	---	---	---	---	---	---	---	---		
155	---	(-) 85% otras rentas exentas y no gravadas	546	---	---	---	---	---	---	---	---		
156	---	(-) Reinversiones y leyes de fomento	547	---	---	---	---	---	---	---	---		
157	---	IMPUESTO GRAVABLE (590 x 25%)	548	---	---	---	---	---	---	---	---		
158	---	IMPUESTO A LA RENTA (590 x 25%)	549	---	---	---	---	---	---	---	---		
159	---	Utilidad (o pérdida) después del Imp. Rent. (590 - 591)	550	---	---	---	---	---	---	---	---		
D) CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO													
160	---	1% Total activos netos (1%xCódigo 170-deducciones)	701	---	---	---	---	---	---	---	---		
161	---	80% Impuesto a la renta causado (80%xCódigo 729)	702	---	---	---	---	---	---	---	---		
162	---	Valor anticipo ((701 ó 702) - 771)	703	---	---	---	---	---	---	---	---		
E) RENTAS CON IMPUESTO UNICO													
RENDIMIENTOS FINANCIEROS				HERENCIAS, LEGADOS, DONAC.				RIFAS, APUESTAS Y SIMILARES				IMPUESTO UNICO	
704	---	705	---	706	---	707	---	708	---	709	---		
DETALLE DE COMPENSACIONES													
710	---	EJER. IMP. 731	---	NU. TRAM.	732	---	FECH. INC.	733	---	---	---		
711	---	EJER. IMP. 740	---	NO. TRAM.	742	---	FECH. INC.	743	---	---	---		
712	---	REEXP. MON.	---	EJER. IMP. 741	---	---	---	---	---	---	---		
Declaro que los datos proporcionados en esta declaración son exactos y verdaderos, por lo que asumo la responsabilidad por su presentación (Art. 96, Ley 56)													
VENTIZO S.A.				Dora Pazmino				10.000					
Firma del Representante Legal GERENTE GENERAL				Firma del contador				TOTAL PAGADO					
Nombre: 800 Dora Pazmino				Matr. No.: 801 0.4795				S/. 10.000					
Firma: _____				Chiquito: _____				S/. _____					
SELLO Y FECHA DE RECEPCION													
Exp. 1998													