

REPUBLICA DEL ECUADOR
MINISTERIO DE FINANZAS Y CREDITO PUBLICO
SERVICIO DE RENTAS INTERNAS
SUPERINTENDENCIA DE COMPAÑIAS

DECLARACION DE IMPUESTO A LA RENTA
Y PRESENTACION DE BALANCES
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 199 8 No. B 00078399

A) IDENTIFICACION DEL CONTRIBUYENTE

Form with fields for RUC (099135219800), EXPEDIENTE (7446703), RAZON SOCIAL (COMITSA S.A.), PROVINCIA (GUAYAS), COD. PROVINCIA (09), CANTON (GUAYAQUIL), COD. CANTON (390), CIUDAD (GUAYAQUIL), CALLE (LOS RIOS Y BALBUENA GALO), NUMERO (105), TELEF. (566999), ACTIVIDAD ECONOMICA (INMOBILIARIA), COD. ACTIVIDAD ECON. (63101), TIPO CONTRIBUYENTE (308), NOMBRE DEL REPRESENTANTE LEGAL (JAMES HIGGINS FERRERES), CED. DE CIUDADANIA O PASAPORTE (0902107200).

Table with columns for description, code, and amount. Includes 'ACTIVO CORRIENTE' (Caja, bancos: 1'015.726) and 'INGRESOS' (Ventas gravadas con I.V.A.: 401).

Table with columns for description, code, and amount. Includes 'COSTO DE VENTAS' (Inventario inicial: 501) and 'TOTAL ACTIVO CORRIENTE' (119: 1'015.726).

Table with columns for description, code, and amount. Includes 'ACTIVO FIJO' (Terrenos, edificios: 949'013.587) and 'TOTAL ACTIVO FIJO' (159: 851'012.512).

Table with columns for description, code, and amount. Includes 'ACTIVOS NO CORRIENTES' (Cuentas, doc. por cobrar: 161) and 'TOTAL ACTIVO NO CORRIENTE' (169).

Table with columns for description, code, and amount. Includes 'PASIVO CORRIENTE' (Cuentas por pagar: 201) and 'TOTAL PASIVO CORRIENTE' (209).

Table with columns for description, code, and amount. Includes 'PASIVO LARGO PLAZO (NO CORRIENTE)' (Cuentas y documentos por pagar: 211) and 'TOTAL PASIVO LARGO PLAZO' (219).

Table with columns for description, code, and amount. Includes 'PATRIMONIO NETO' (Capital suscrito: 301) and 'TOTAL PATRIMONIO NETO' (319).

Table with columns for description, code, and amount. Includes 'CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO' (1% Total activos netos: 701).

Table with columns for description, code, and amount. Includes 'RENTAS CON IMPUESTO UNICO' (RENTAS FINANCIERAS: 704).

Table with columns for description, code, and amount. Includes 'DETALLE DE COMPENSACIONES' (IMP. 730, 740) and 'TOTAL IMPUESTO CAUSADO' (729).

Table with columns for description, code, and amount. Includes 'TOTAL COMPENSACIONES' (760) and 'TOTAL PAGADO' (799). Includes signature area for legal representative and accountant.