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| SRI SUPERINTENDENCIA DE COMPAÑIAS | | DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES | | No. 0 0060797 | |
| FORMULARIO 101 | | 100 IDENTIFICACIÓN DE LA DECLARACIÓN | | | |
| RESOLUCIÓN 0170104 DGER-0719 | | IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO | | 100 AÑO 2004 101 No. FORMULARIO QUE SUSTITUYE 200044473 102 No. Empleados bajo nómina | |
| 200 IDENTIFICACIÓN DEL CONTRIBUYENTE | | RUC 099137076001 | | RAZÓN SOCIAL O DENOMINACIÓN TASKET S.A. | |
| ESTADO DE SITUACIÓN | | ESTADO DE RESULTADOS | | | |
| 300 ACTIVO | | 600 INGRESOS | | | |
| 310 ACTIVO CORRIENTE | | 601 VENTAS NETAS LOCALES GRAVADAS CON TARIFA 12% | | | |
| CAJA BANCOS 311 11.910,10 | | 602 495.753,31 | | | |
| INVERSIONES FINANCIERAS TEMPORALES 312 - | | 603 - | | | |
| CTAS. Y DOCS. POR COBRAR CLIENTES NO RELACIONADOS 313 - | | 604 - | | | |
| (-) PROVISIÓN CUENTAS INCOBRABLES 317 - | | 605 - | | | |
| CTAS. Y DOCS. POR COBRAR CLIENTES RELACIONADOS 319 152.378,54 | | 606 - | | | |
| OTRAS CUENTAS POR COBRAR 321 640,00 | | 607 - | | | |
| CRÉDITO TRIBUTARIO A FAVOR DE LA EMPRESA (IVA) 323 1.943,71 | | 608 - | | | |
| CRÉDITO TRIBUTARIO A FAVOR DE LA EMPRESA (I. RENTA) 325 - | | 609 - | | | |
| INVENTARIO DE MATERIA PRIMA 326 - | | 610 - | | | |
| INVENTARIO DE PRODUCTOS EN PROCESO 327 - | | 611 - | | | |
| INVENTARIO DE SUMINISTROS Y MATERIALES 328 - | | 612 - | | | |
| INVENTARIO DE PROD. TERM. Y MERCAD. EN ALMACÉN 329 - | | 613 - | | | |
| MERCADERÍA EN TRÁNSITO 330 - | | 614 - | | | |
| INVENTARIO REPUESTOS, HERRAMIENTAS Y ACCESORIOS 331 - | | 615 - | | | |
| SEGUROS PAGADOS POR ANTICIPADO 332 - | | 616 - | | | |
| ARRIENDOS PAGADOS POR ANTICIPADO 333 - | | 617 - | | | |
| DIVIDENDOS PAGADOS POR ANTICIPADO 334 - | | 618 - | | | |
| OTROS ACTIVOS CORRIENTES 335 25.523,94 | | 619 - | | | |
| TOTAL ACTIVO CORRIENTE 336 192.306,29 | | 620 - | | | |
| 340 ACTIVO FIJO | | 700 COSTOS Y GASTOS | | | |
| ACTIVO FIJO TANGIBLE | | 710 COSTO DE VENTAS | | | |
| TERRENOS 341 149,54 | | 711 - | | | |
| EDIFICIOS 342 458,26 | | 712 104.233,28 | | | |
| INSTALACIONES, MAQUINARIAS, MUEBLES, ENSERES Y EQUIPOS 343 20.964,35 | | 713 - | | | |
| EQUIPOS DE COMPUTACIÓN Y SOFTWARE 347 - | | 714 - | | | |
| VEHÍCULOS, EQUIPOS DE TRANSPORTE Y EQUIPO CAMINERO MÓVIL 348 - | | 715 - | | | |
| OTROS ACTIVOS FIJOS TANGIBLES 351 - | | 716 - | | | |
| (-) DEPRECIACIÓN ACUMULADA ACTIVO FIJO 353 3.093,12 | | 717 - | | | |
| (-) DEPRECIACIÓN ACUMULADA ACCELERADA DE VEHÍCULOS, EQUIPOS DE TRANSPORTE Y EQUIPO CAMINERO MÓVIL 355 - | | 718 - | | | |
| TOTAL ACTIVO FIJO TANGIBLE 356 18.479,03 | | 719 - | | | |
| ACTIVO FIJO INTANGIBLE | | 720 SUELDOS Y SALARIOS | | | |
| MARCAS, PATENTES, DERECHOS DE LLAVE Y OTROS SIMILARES 357 - | | 721 - | | | |
| DEPRECIACIÓN ACUMULADA 358 - | | 722 - | | | |
| TOTAL ACTIVO FIJO INTANGIBLE 359 - | | 723 - | | | |
| TOTAL ACTIVO FIJO 360 18.479,03 | | 724 - | | | |
| 370 OTROS ACTIVOS | | 725 - | | | |
| ACTIVO DIFERIDO | | 726 - | | | |
| GASTOS DE ORGANIZACIÓN Y CONSTITUCIÓN 371 684,36 | | 727 - | | | |
| GASTOS DE INVESTIGACIÓN, EXPLORACIÓN Y OTROS 373 - | | 728 - | | | |
| BALDO DEUDOR DE DIFERENCIAL CAMBIARIO 375 - | | 729 - | | | |
| OTROS ACTIVOS DIFERIDOS 377 - | | 730 - | | | |
| (-) AMORTIZACIÓN ACUMULADA 379 273,74 | | 731 - | | | |
| TOTAL ACTIVO DIFERIDO 379 410,62 | | 732 - | | | |
| 380 ACTIVOS LARGO PLAZO | | 733 SUELDOS Y SALARIOS | | | |
| CUENTAS Y DOCS. POR COBRAR A LARGO PLAZO 381 - | | 734 - | | | |
| CUENTAS RELACIONADAS 381 - | | 735 - | | | |
| CUENTAS NO RELACIONADAS 383 - | | 736 - | | | |
| OTROS 385 - | | 737 - | | | |
| (-) PROVISIÓN CUENTAS INCOBRABLES 386 - | | 738 - | | | |
| INVERSIONES A LARGO PLAZO 387 - | | 739 - | | | |
| SOCIEDADES RELACIONADAS 387 - | | 740 - | | | |
| OTRAS 388 - | | 741 - | | | |
| OTROS GASTOS ANTICIPADOS LARGO PLAZO 389 - | | 742 - | | | |
| OTROS ACTIVOS 394 - | | 743 - | | | |
| TOTAL ACTIVOS LARGO PLAZO 397 - | | 744 - | | | |
| TOTAL DEL ACTIVO 398 211.285,94 | | 745 - | | | |
| ACTIVOS CONTINGENTES (Informativo) 399 - | | 746 - | | | |
| 400 PASIVO | | 747 SUELDOS Y SALARIOS | | | |
| 410 PASIVO CORRIENTE | | 748 - | | | |
| CUENTAS Y DOCUMENTOS POR PAGAR PROVEEDORES 411 - | | 749 - | | | |
| LOCALES 411 163,11 | | 750 - | | | |
| DEL EXTERIOR 413 - | | 751 - | | | |
| OBLIGACIONES CON INSTITUCIONES FINANCIERAS 415 - | | 752 - | | | |
| LOCALES 415 - | | 753 - | | | |
| DEL EXTERIOR 417 - | | 754 - | | | |
| PRESTAMOS DE ACCIONISTAS 419 - | | 755 - | | | |
| LOCALES 419 - | | 756 - | | | |
| DEL EXTERIOR 421 - | | 757 - | | | |
| OBLIGACIONES 423 - | | 758 - | | | |
| CON LA ADMINISTRACIÓN TRIBUTARIA 423 5.541,21 | | 759 - | | | |
| CON EL IESS 425 - | | 760 - | | | |
| CON EMPLEADOS 427 - | | 761 - | | | |
| TRANSFERENCIA CASA MATRIZ Y SUCURSALES 429 - | | 762 - | | | |
| PROVISIONES A CORTO PLAZO 430 - | | 763 - | | | |
| OTROS PASIVOS A CORTO PLAZO 431 - | | 764 - | | | |
| TOTAL PASIVO CORRIENTE 432 181.687,19 | | 765 - | | | |
| 440 PASIVO LARGO PLAZO | | 766 SUELDOS Y SALARIOS | | | |
| CUENTAS Y DOCUMENTOS POR PAGAR PROVEEDORES 441 - | | 767 - | | | |
| LOCALES 441 - | | 768 - | | | |
| DEL EXTERIOR 443 - | | 769 - | | | |
| OBLIGACIONES CON INSTITUCIONES FINANCIERAS 445 - | | 770 - | | | |
| LOCALES 445 - | | 771 - | | | |
| DEL EXTERIOR 447 - | | 772 - | | | |
| PRESTAMOS DE ACCIONISTAS 449 - | | 773 - | | | |
| LOCALES 449 - | | 774 - | | | |
| DEL EXTERIOR 451 - | | 775 - | | | |
| TRANSFERENCIA CASA MATRIZ Y SUCURSALES 453 - | | 776 - | | | |
| HIPOTECAS POR PAGAR 455 - | | 777 - | | | |
| OBLIGACIONES EMITIDAS 456 - | | 778 - | | | |
| PROVISIONES PARA JUBILACIÓN PATRONAL 457 - | | 779 - | | | |
| OTRAS PROVISIONES 458 - | | 780 - | | | |
| OTROS PASIVOS A LARGO PLAZO 461 - | | 781 - | | | |
| TOTAL PASIVO A LARGO PLAZO 464 - | | 782 - | | | |
| 470 PASIVO DIFERIDO | | 783 SUELDOS Y SALARIOS | | | |
| ANTICIPO CLIENTES 471 - | | 784 - | | | |
| OTROS PASIVOS DIFERIDOS 473 - | | 785 - | | | |
| TOTAL PASIVO DIFERIDO 476 - | | 786 - | | | |
| 480 OTROS PASIVOS | | 787 SUELDOS Y SALARIOS | | | |
| INGRESOS ANTICIPADOS 481 - | | 788 - | | | |
| OTROS PASIVOS 483 - | | 789 - | | | |
| TOTAL OTROS PASIVOS 486 - | | 790 - | | | |
| TOTAL DEL PASIVO 489 181.687,19 | | 791 - | | | |
| PASIVOS CONTINGENTES (Informativo) 490 - | | 792 - | | | |
| 500 PATRIMONIO NETO | | 793 SUELDOS Y SALARIOS | | | |
| CAPITAL SUSCRITO O ASIGNADO 501 800,00 | | 794 - | | | |
| (-) CAPITAL SUSCRITO NO PAGADO, ACCIONES EN TESORERÍA 503 - | | 795 - | | | |
| APORTES DE SOCIOS ACCIONISTAS PARA FUTURA CAPITALIZACIÓN 505 255,36 | | 796 - | | | |
| RESERVA LEGAL 507 - | | 797 - | | | |
| RESERVAS FACULTATIVA Y ESTATUTARIA 508 - | | 798 - | | | |
| RESERVA DE CAPITAL 509 346,65 | | 799 - | | | |
| RESERVA POR VALUACIÓN, DONACIONES Y OTRAS 512 - | | 800 - | | | |
| UTILIDAD NO DISTRIBUIDA EJERCICIOS ANTERIORES 514 8.010,97 | | 801 - | | | |
| (-) PÉRDIDA ACUMULADA DE EJERCICIOS ANTERIORES 516 - | | 802 - | | | |
| UTILIDAD DEL EJERCICIO (Después de Participaciones e Impuestos) 517 20.165,77 | | 803 - | | | |
| (-) PÉRDIDA DEL EJERCICIO 519 - | | 804 - | | | |
| TOTAL PATRIMONIO NETO 520 29.508,75 | | 805 - | | | |
| TOTAL PASIVO Y PATRIMONIO 523 211.285,94 | | 806 - | | | |
| DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACIÓN (Art. 101 Codificación a LFTL). | | 807 - | | | |
| FIRMA REPRESENTANTE LEGAL | | FIRMA CONTADOR | | | |
| NOMBRE: Ing. Galo Gallerti | | NOMBRE: Ing. Teresa Maza | | | |
| C.I. No. 0904065453 | | RUC No. 0907362847001 | | | |
| MEDIANTE CHEQUE, DÉBITO BANCARIO, EFECTIVO U OTRAS FORMAS DE PAGO 524 1.540,02 | | 525 - | | | |
| MEDIANTE COMPENSACIONES 526 - | | 527 - | | | |
| MEDIANTE NOTAS DE CRÉDITO 527 - | | 528 - | | | |
| DETALLE DE NOTAS DE CRÉDITO | | DETALLE DE COMPENSACIONES | | | |
| 529 N/C No. 530 N/C No. 531 N/C No. 532 N/C No. 533 N/C No. 534 N/C No. 535 N/C No. 536 N/C No. 537 N/C No. 538 N/C No. 539 N/C No. 540 N/C No. 541 N/C No. 542 N/C No. 543 N/C No. 544 N/C No. 545 N/C No. 546 N/C No. 547 N/C No. 548 N/C No. 549 N/C No. 550 N/C No. 551 N/C No. 552 N/C No. 553 N/C No. 554 N/C No. 555 N/C No. 556 N/C No. 557 N/C No. 558 N/C No. 559 N/C No. 560 N/C No. 561 N/C No. 562 N/C No. 563 N/C No. 564 N/C No. 565 N/C No. 566 N/C No. 567 N/C No. 568 N/C No. 569 N/C No. 570 N/C No. 571 N/C No. 572 N/C No. 573 N/C No. 574 N/C No. 575 N/C No. 576 N/C No. 577 N/C No. 578 N/C No. 579 N/C No. 580 N/C No. 581 N/C No. 582 N/C No. 583 N/C No. 584 N/C No. 585 N/C No. 586 N/C No. 587 N/C No. 588 N/C No. 589 N/C No. 590 N/C No. 591 N/C No. 592 N/C No. 593 N/C No. 594 N/C No. 595 N/C No. 596 N/C No. 597 N/C No. 598 N/C No. 599 N/C No. 600 N/C No. 601 N/C No. 602 N/C No. 603 N/C No. 604 N/C No. 605 N/C No. 606 N/C No. 607 N/C No. 608 N/C No. 609 N/C No. 610 N/C No. 611 N/C No. 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INTERSTATE

ESTADO DE RESULTADOS

| DETALLE DE NOTAS DE CRÉDITO | | | | | | | | | | | | DETALLE DE COMPENSACIONES | | | | | | | | | | | | | | | |
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| 908 | N/C Nº | — | 910 | N/C Nº | — | 912 | N/C Nº | — | 914 | N/C Nº | — | 916 | Resol. Nº | — | 918 | Resol. Nº | — | | | | | | | | | | |
| 910 | USD | — | 911 | USD | — | 913 | USD | — | 915 | USD | — | 917 | USD | — | 919 | USD | — | | | | | | | | | | |
| (CAMPO 912 Y 911) LEY Nº | | | | | | 921 | | | | | | REGISTRO OFICIAL Nº | | | | 922 | | AÑO | | 923 | | 924 | | DÍA | | 925 | |