

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

DECLARACION DE IMPUESTO A LA RENTA  
 DECLARACION DE BALANZO  
 FORMULARIO UNICO - SOCIEDADES  
 EJERCICIO FISCAL 1991 No. 500056725

**A) IDENTIFICACION DEL CONTRIBUYENTE**

1. Nombre: DURAN, ROBERTO BLAYNE  
 2. Tipo de contribuyente: Persona natural  
 3. Domicilio: 4, 5 VIA BRISAN TAZBO  
 4. Actividad economica: FABRICACION DE PROD. DE FERROCIMENTO  
 5. Nombre de la empresa: EDON, ROBERTO SALAS GUZMAN  
 6. RUC: 0900513055

**B) INGRESOS**

|     |               |     |              |
|-----|---------------|-----|--------------|
| 101 | 2.703.833,40  | 101 | 5.668.447,98 |
| 102 | 6.343.894,79  | 102 | 2.128.679,76 |
| 103 | 15.766.906,80 | 103 | 521.402,91   |
| 104 | 1.469.524,65  | 104 | 437.971,93   |
| 105 | 1.803.762,94  | 105 | ---          |
| 106 | 6.706.657,35  | 106 | 462.171,58   |
| 107 | 1.151.052,11  | 107 | ---          |
| 108 | 9.378.105,20  | 108 | 8.442.724,31 |
| 109 | 1.518.935,54  | 109 | ---          |
| 110 | 1.997.910,85  | 110 | ---          |
| 111 | 1.149.242,59  | 111 | ---          |
| 112 | 337.581,08    | 112 | ---          |
| 113 | 47.308.158,55 | 113 | ---          |
| 114 | ---           | 114 | ---          |
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| 200 | ---           | 200 | ---          |

**C) PASIVO CORRIENTE**

|     |               |     |              |
|-----|---------------|-----|--------------|
| 201 | 1.757.023,89  | 201 | 6.316.491,71 |
| 202 | 26.109.304,62 | 202 | ---          |
| 203 | 363.416,05    | 203 | ---          |
| 204 | 962.538,47    | 204 | ---          |
| 205 | ---           | 205 | ---          |
| 206 | 2.915.839,89  | 206 | ---          |
| 207 | 32.108.142,94 | 207 | ---          |
| 208 | ---           | 208 | ---          |
| 209 | ---           | 209 | ---          |
| 210 | ---           | 210 | ---          |
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| 212 | ---           | 212 | ---          |
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| 249 | ---           | 249 | ---          |
| 250 | ---           | 250 | ---          |

**D) PATRIMONIO NETO**

|     |               |     |     |
|-----|---------------|-----|-----|
| 251 | 18.136.000,00 | 251 | --- |
| 252 | 20.754.671,88 | 252 | --- |
| 253 | ---           | 253 | --- |
| 254 | 4.809.290,02  | 254 | --- |
| 255 | ---           | 255 | --- |
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| 257 | ---           | 257 | --- |
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**E) CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO**

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**F) RENTAS CON IMPUESTO UNICO**

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**G) DETALLE DE COMPENSACIONES**

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**H) IMPUESTO A LA RENTA**

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**I) IMPUESTO A LA RENTA (90 x 25%)**

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**J) IMPUESTO A LA RENTA (90 x 25%)**

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