

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE
BALANCES FORMULARIO UNICO - SOCIEDADES

No. 00063927

100 IDENTIFICACION DE LA DECLARACION

AÑO 1999 No. FORMULARIO QUE SE RECTIFICA

CONTRIBUYENTE

RAZON SOCIAL INMOBILIARIA BECASA S.A.

EXPEDIENTE 923177

ESTADO DE SITUACION

ESTADO DE RESULTADOS

301	17'091.136
302	---
303	80'226.080
304	---
305	2'628.000
306	---
307	---
308	---
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312	1'643.443
313	3.529
319	101'592.188
350 ACTIVO FIJO	
351	213'647.010
352	573.600
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359	107'143.605
359	107'077.005
360 ACTIVO NO CORRIENTE	
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362	---
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379	208'669.193
400 PASIVO CORRIENTE	
401	56'773.723
402	---
403	3'969.054
404	4'413.083
405	---
406	15'778.000
409	80'933.860
410 PASIVO LARGO PLAZO (NO CORRIENTE)	
411	---
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420	80'933.860
500 PATRIMONIO NETO	
501	5'000.000
502	---
503	---
504	6'961.230
505	40'940.483
506	50'031.159
507	---
508	14'452.683
509	10'349.778
519	127'235.333
520	208'669.193

600 INGRESOS

601	---
602	---
603	---
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608	1'208.202
609	136'467.247
609	137'675.449

700 COSTO DE VENTAS

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750 GASTOS DE ADMINISTRACION Y VENTAS

751	22'036.524
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756	37'483.225
757	16'332.445
758	4'621.864
759	---
760	189.948
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762	---
763	41'355.081
764	1'131.699
765	123'150.786

770 GASTOS NO OPERACIONALES

771	---
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780	14'524.663

800 CONCILIACION PARA EL CALCULO DEL 15% TRABAJADORES

801	193'645.989
802	171'987.364
803	21'658.625
804	1'676.814
805	---
806	23'335.439
807	3'500.316

CONCILIACION PARA EL CALCULO DEL IMPUESTO A LA RENTA

808	14'524.663
809	---
810	---
811	---
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813	2'348.454
814	---
815	---
816	12'176.209
817	1'826.431
818	10'349.778
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CALCULO DEL IMPUESTO A LA RENTA

ANTICIPO PROXIMO AÑO 521 639.251

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 98, Ley 58)

FIRMA REPRESENTANTE LEGAL

FIRMA CONTADOR

Matri No. 0.3199

900 VALORES A PAGAR FORMA DE PAGO Y FIRMAS

901	---
902	1'826.431
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2ª Copia: Superintendencia de Compañías

TASKI EDITORA S.A. - R.U.C.:1790716147001 - Resolución: 3328 - 29 / 07 / 96

SELLO Y FECHA DE RECEPCION

FILANBANCO 0110280018136

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Mercado Central
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