

Main tax declaration table with columns for account codes, descriptions, and amounts. Includes sections for 'ESTADO DE SITUACIÓN', 'ESTADO DE RESULTADOS', and 'ESTADO DE PASIVOS'. Total active assets: 390,000.00. Total liabilities: 390,000.00.

Signature and stamp area. Includes 'Firma del Representante Legal' and 'Firma del Contador'. Stamp: 'SRI GUAYAS'.