

REPÚBLICA DEL ECUADOR
SERVICIO DE RENTAS INTERNAS
SUPERINTENDENCIA DE COMPAÑIAS

DECLARACION DE IMPUESTO A LA RENTA
Y PRESENTACION DE BALANCES
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 1998 No. A00014174

IDENTIFICACION DEL CONTRIBUYENTE

Table with identification data including RUC (1790048039001), company name (HELMERICH & PAYNE DEL ECUADOR INC.), address (PICHINCHA ALPALLANA), and identification number (No. A00014174).

Main financial statement table with columns for description, code, and amount. Includes sections for ACTIVO CORRIENTE, ACTIVO FIJO, PASIVO CORRIENTE, PASIVO LARGO PLAZO, PATRIMONIO NETO, and GASTOS NO OPERACIONALES.

Table for CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO, showing calculations for 1% total active net, 80% tax on previous year's income, and the resulting tax anticipation.

Table for RENTAS CON IMPUESTO UNICO, showing the calculation of net income after taxes and the resulting tax amount.

Table for RENDIMIENTOS FINANCIEROS, showing interest and financial returns for the period.

Table for DETALLE DE COMPENSACIONES, showing details of tax deductions and credits.

Table for IMPUESTO UNICO, showing the final tax calculation, including total tax payable and the amount paid.

Handwritten signatures and stamps at the bottom of the form, including the signature of the legal representative and the company's stamp.