





FORMULARIO 101

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO SOCIEDADES Y ESTABLECIMIENTOS PERMANENTES

No.

0299639

RESOLUCIÓN N° NAC-DGER-2008-1520

Main tax declaration table with columns for category, amount, and tax type. Includes sections for expenses, income, and provisions.

DETALLE DE IMPUTACIÓN AL PAGO (Para declaraciones sustitutivas)

Table for payment details with columns for category and amount.

Table for values to be paid and interest, including rows for total tax, interest, and penalties.

Table for payment methods, including rows for check, bank debit, and compensations.

Table for identification numbers, including rows for N/C No. and RUC No.

Signature area with legal representative and accountant signatures, a date stamp from the Superintendencia de Compañías (18 OCT. 2010), and a RUC number.