

REPUBLICA DEL ECUADOR
SERVICIO DE RENTAS INTERNAS
SUPERINTENDENCIA DE COMPANIAS

DECLARACION DE INGRESOS A LA RENTA
Y PRESENTACION DE BALANZAS
FORMULARIO UNICO - SOCIEDAD
EJERCICIO FISCAL 1999 No. A00888235

IDENTIFICACION DEL CONTRIBUYENTE

Identification form fields: ID (0990615918001), Year (1997), Company Name (INMOBILIARIA BOSQUES DE CEIBOS S.A. "INBOCE"), Address (GUAYAS, GUAYAQUIL), and other details.

Main financial statement table with columns for description, code, and amount. Includes sections for ACTIVO CORRIENTE, ACTIVO FIJO, ACTIVOS NO CORRIENTES, PASIVO CORRIENTE, PASIVO LARGO PLAZO, PATRIMONIO NETO, and GASTOS DE ADMINISTRACION Y VENTAS.

Table D: CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO. Shows calculations for 1% total net assets, 80% tax on rental income, and the resulting tax anticipation value.

Table E: RENTAS CON IMPUESTO UNICO. Shows the calculation of the single tax on rental income, resulting in a tax amount of 179,650.

Final summary and compensation details section. Includes 'DETALLE DE COMPENSACIONES', 'TOTAL IMPUESTO CAUSADO', and a declaration of accuracy signed by the legal representative and accountant.