

REPUBLICA DEL ECUADOR
MINISTERIO DE FINANZAS Y CREDITO PUBLICO
DIRECCION GENERAL DE RENTAS
SUPERINTENDENCIA DE COMPAÑIAS

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

PERIODO FISCAL 1997 No. B 00014864

IDENTIFICACION DEL CONTRIBUYENTE

Form fields for identification: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25

Table with columns: Description, Code, Amount. Includes sections for ACTIVO CORRIENTE and ACTIVO FIJO.

Table with columns: Description, Code, Amount. Includes sections for INGRESOS and COSTO DE VENTAS.

Table with columns: Description, Code, Amount. Includes sections for ACTIVO FIJO and ACTIVOS NO CORRIENTES.

Table with columns: Description, Code, Amount. Includes sections for COSTO DE VENTAS and GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns: Description, Code, Amount. Includes sections for PASIVO CORRIENTE and PASIVO LARGO PLAZO (NO CORRIENTE).

Table with columns: Description, Code, Amount. Includes sections for GASTOS DE ADMINISTRACION Y VENTAS and GASTOS NO OPERACIONALES.

Table with columns: Description, Code, Amount. Includes sections for PATRIMONIO NETO.

Table with columns: Description, Code, Amount. Includes sections for GASTOS NO OPERACIONALES and UTILIDAD O (PERDIDA) EJERCICIO.

Table with columns: Description, Code, Amount. Section: D) CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO.

Table with columns: Description, Code, Amount. Includes sections for UTILIDAD GRAVABLE and IMPUESTO A LA RENTA.

Table with columns: Description, Code, Amount. Section: E) RENTAS CON IMPUESTO UNICO.

Table with columns: Description, Code, Amount. Section: F) DETALLE DE COMPENSACIONES.

Table with columns: Description, Code, Amount. Section: F) DETALLE DE COMPENSACIONES.

Declaro que los datos proporcionados en esta declaración son exactos y verdaderos, por lo que asumo la responsabilidad por su presentación (Art. 98, Ley 56)

Table with columns: Description, Code, Amount. Includes sections for TOTAL COMPENSACIONES and SALDO A FAVOR.

Handwritten signatures and stamps. Includes 'Firma del representante legal', 'Firma del contador', and official seals.