

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 BALANCES
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 199 7 No. A00046818

IDENTIFICACION DEL CONTRIBUYENTE

Table with fields for company name (INMOBILIARIA RAQUEL MARTA C. LTDA.), address (GUAYAQUIL), and identification numbers (RUC, etc.).

ACTIVO CORRIENTE

Table listing current assets such as cash, receivables, and inventory with their respective values.

ACTIVO FIJO

Table listing fixed assets including land, buildings, and equipment.

ACTIVOS NO CORRIENTES

Table listing non-current assets such as long-term receivables and investments.

PASIVO CORRIENTE

Table listing current liabilities including payables and provisions.

PASIVO LARGO PLAZO (NO CORRIENTE)

Table listing long-term liabilities such as loans and bonds.

PATRIMONIO NETO

Table detailing net equity components like capital and reserves.

CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO

Table for calculating tax advance for the next period based on current results.

RENTAS CON IMPUESTO UNICO

Table for reporting income with single tax.

RENTAS CON IMPUESTO UNICO

Table for reporting income with single tax (repeated).

DETALLE DE COMPENSACIONES

Table detailing tax compensation items and amounts.

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