

IDENTIFICACION DEL CONTRIBUYENTE

Company identification form for INMOBILIARIA STAR CIA. LTDA. including fields for province (GUAYAS), city (GUAYAQUIL), and company details.

Main financial statement table with columns for account codes, descriptions, and monetary values. Includes sections for ACTIVO CORRIENTE, ACTIVO FIJO, PASIVO CORRIENTE, and PATRIMONIO NETO.

Table D: CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO. Shows calculations for total net assets, tax on income, and the resulting tax advance.

Table E: RENTAS CON IMPUESTO UNICO. Details financial income, inheritances, and other income subject to the unified tax.

Table F: DETALLE DE COMPENSACIONES. Breakdown of tax compensation items such as tax advances and retained taxes, leading to a final tax payable amount.

Signature and stamp area at the bottom of the form, including the name of the representative and the company name.