

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 No. B 00033128

A) IDENTIFICACION DEL CONTRIBUYENTE

Table with 13 columns: 01 RUC, 02 EXPEDIENTE, 03 RAZON SOCIAL, 04 PROVINCIA, 05 COD. PROVINCIA, 06 CANTON, 07 COD. CANTON, 08 CIUDAD, 09 CALLE, 10 NUMERO, 11 TELEF., 12 FAX, 13 ACTIVIDAD ECONOMICA, 14 COD. ACTIVIDAD ECON., 15 TIPO CONTRIBUYENTE, 16 NOMBRE DEL REPRESENTANTE LEGAL, 17 CED. DE CIUDADANIA O PASAPORTE, 18 PERSONAL OCUPADO, 19 DIRECCION, 20 ADMINISTRACION, 21 PRODUCCION, 22 OTROS, 23 AUDITOR EXTERNO, 24 R.U.A.E.

Table with 2 columns: Description and Amount. Includes 'ACTIVO CORRIENTE' and 'INGRESOS' sections.

Table with 2 columns: Description and Amount. Includes 'COSTO DE VENTAS' and 'ACTIVO FIJO' sections.

Table with 2 columns: Description and Amount. Includes 'ACTIVOS NO CORRIENTES' and 'PASIVO CORRIENTE' sections.

Table with 2 columns: Description and Amount. Includes 'PASIVO LARGO PLAZO (NO CORRIENTE)' and 'PATRIMONIO NETO' sections.

Table with 2 columns: Description and Amount. Includes 'PASIVO LARGO PLAZO' and 'PATRIMONIO NETO' sections.

Table with 2 columns: Description and Amount. Includes 'PATRIMONIO NETO' and 'GASTOS NO OPERACIONALES' sections.

Table with 2 columns: Description and Amount. Includes 'GASTOS NO OPERACIONALES' and 'IMPUESTO A LA RENTA' sections.

Table with 2 columns: Description and Amount. Includes 'IMPUESTO A LA RENTA' and 'RENTAS CON IMPUESTO UNICO' sections.

Table with 2 columns: Description and Amount. Includes 'RENTAS CON IMPUESTO UNICO' and 'DETALLE DE COMPENSACIONES' sections.

Table with 2 columns: Description and Amount. Includes 'DETALLE DE COMPENSACIONES' and 'IMPUESTO A LA RENTA' sections.

Table with 2 columns: Description and Amount. Includes 'IMPUESTO A LA RENTA' and 'IMPUESTO UNICO' sections.