

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

DECLARACION DE INGRESOS A LA RENTA Y PRESENTACION DE BALANZOS FORMULARIO UNICO - SOCIEDADES EJERCICIO FISCAL 1997 No. A00044344

IDENTIFICACION DEL CONTRIBUYENTE

Identification of the taxpayer including name, address, and identification number.

Table with columns for 'ACTIVO CORRIENTE' (Current Assets) and 'INGRESOS' (Income), listing various asset categories and their values.

Table with columns for 'ACTIVO FIJO' (Fixed Assets) and 'GASTOS DE VENTAS' (Cost of Sales), listing fixed assets and sales expenses.

Table with columns for 'ACTIVOS NO CORRIENTES' (Non-current Assets) and 'GASTOS DE GASTOS DE ADMINISTRACION Y VENTAS' (Administrative and Sales Expenses), listing non-current assets and administrative expenses.

Table with columns for 'PATRIMONIO NETO' (Net Equity) and 'GASTOS NO OPERACIONALES' (Non-operational Expenses), listing equity components and non-operational expenses.

Table for 'CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO' (Calculation of advance for the following exercise) and 'RENTAS CON IMPUESTO UNICO' (Income with single tax), including tax calculation details.

Final summary row with 'SI' (Yes) and 'NO' (No) indicators for various items.