

REPÚBLICA DEL ECUADOR
SERVICIO DE RENTAS INTERNAS
SUPERINTENDENCIA DE COMPAÑIAS

DECLARACION DE IMPUESTO A LA RENTA
Y PRESENTACION DE BALANCES
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 199 8 No. A00017874

IDENTIFICACION DEL CONTRIBUYENTE

Table with 17 columns for identification data including RUC, province, canton, company name, address, phone, and identification number.

Table for 'ACTIVO CORRIENTE' (Current Assets) with columns for description, value, and code.

Table for 'ACTIVO FIJO' (Fixed Assets) with columns for description, value, and code.

Table for 'ACTIVOS NO CORRIENTES' (Non-current Assets) with columns for description, value, and code.

Table for 'PASIVO CORRIENTE' (Current Liabilities) with columns for description, value, and code.

Table for 'PASIVO LARGO PLAZO (NO CORRIENTE)' (Long-term Liabilities) with columns for description, value, and code.

Table for 'PATRIMONIO NETO' (Net Equity) with columns for description, value, and code.

Table for 'CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO' (Calculation of advance payment for the next exercise).

Table for 'RENTAS CON IMPUESTO UNICO' (Income with Single Tax) with columns for description, value, and code.

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