

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

DECLARACION DE IMPUESTO A LA RENTA
Y PRESENTACION DE BALANCES
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 199 7 No. A00070178

A) IDENTIFICACION DEL CONTRIBUYENTE

01 RUC 0790050118001 02 EXPERIENTE 365 03 RAZON SOCIAL CAMARONERA SAN JOSE CIA. LTDA.
04 PROVINCIA EL ORO 05 COD. PROVINCIA 07 06 CANTON PASATE 07 COD. CANTON 365 08 CIUDAD PASATE
09 CALLE 1 DE AGOSTO 10 NUMERO 523 11 TELEF. 911/132 12 FAX
13 ACTIVIDAD ECONOMICA CULTIVO Y COMERCIAL, CAMARON 14 COD. ACTIVIDAD ECON. 13021 15 TIPO CONTRIBUYENTE 387
16 NOMBRE DEL REPRESENTANTE LEGAL ING. ABEL MUÑOZ UGARTE 17 CED. DE CIUDADANIA O PASAPORTE 0907187769

Table with columns for account type (ACTIVO CORRIENTE, PASIVO CORRIENTE, etc.), description, and amount. Includes sub-totals for 'TOTAL ACTIVO CORRIENTE' and 'TOTAL PASIVO CORRIENTE'.

Table for 'ACTIVO FIJO' (Fixed Assets) with columns for description and amount. Includes sub-totals for 'TOTAL ACTIVO FIJO'.

Table for 'ACTIVOS NO CORRIENTES' (Non-current Assets) with columns for description and amount. Includes sub-totals for 'TOTAL ACTIVO NO CORRIENTE'.

Table for 'PASIVO CORRIENTE' (Current Liabilities) with columns for description and amount. Includes sub-totals for 'TOTAL PASIVO CORRIENTE'.

Table for 'PASIVO LARGO PLAZO (NO CORRIENTE)' (Long-term Liabilities) with columns for description and amount. Includes sub-totals for 'TOTAL PASIVO LARGO PLAZO'.

Table for 'PATRIMONIO NETO' (Net Equity) with columns for description and amount. Includes sub-totals for 'TOTAL PATRIMONIO NETO'.

Table for 'CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO' (Calculation of advance for next exercise) with columns for description and amount. Includes sub-totals for 'TOTAL ANTICIPO'.

Table for 'RENTAS CON IMPUESTO UNICO' (Income with single tax) with columns for description and amount. Includes sub-totals for 'TOTAL RENTAS'.

Table for 'RENTIMIENTOS FINANCIEROS' (Financial returns) with columns for description and amount. Includes sub-totals for 'TOTAL RENTIMIENTOS'.

Table for 'DETALLE DE COMPENSACIONES' (Details of compensations) with columns for description and amount. Includes sub-totals for 'TOTAL COMPENSACIONES'.

Section for signatures and stamps. Includes 'Firma del representante legal', 'Firma del contador', and various official stamps and dates.

ESTADO DE RESULTADOS

FIRMAS Y PAGOS