

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

DECLARACION DE INGRESOS A LA RENTA
PRESENTACION DE BALANZES
FORMULARIO UNICO SOCIEDADES
EJERCICIO FISCAL 1997 No. A00027679

Table with identification data for the taxpayer: CAMARONERA DELI S.A., including RUC, province (GUAYAS), canton (GUAYAQUIL), and company details.

Main financial statement table with columns for description, code, and amount. Sections include: ACTIVO CORRIENTE, ACTIVO FIJO, ACTIVOS NO CORRIENTES, PASIVO CORRIENTE, PASIVO LARGO PLAZO (NO CORRIENTE), PATRIMONIO NETO, and GASTOS DE ADMINISTRACION Y VENTAS.

Table for 'D) CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO', showing calculations for total net assets, tax caused, and anticipated tax.

Table for 'E) RENTAS CON IMPUESTO UNICO', detailing financial returns and the application of the flat tax rate.

Table for 'DETALLE DE COMPENSACIONES' and 'TOTAL IMPUESTO CAUSADO', showing tax credits, payments, and the final tax liability.

Signature and stamp area for the taxpayer and the accountant (WASHINGTON ALVARADO), including company name and fiscal year.