

**DECLARACION DE IMPUESTO A LA RENTA**  
**PRESENTACION DE BALANCES**  
**FORMULARIO UNICO - SOCIEDADES**  
**EJERCICIO FISCAL 1996 No. A 00017707**

**IDENTIFICACION DEL CONTRIBUYENTE**  
EMPRESA EXPORTADORA BANANERA NOBOA S.A.  
CALLE 101 # 111 GUAYAQUIL 442055 TEL 445138 FAX 445138  
COD ACTIVO ECONOMICO 619011 COD TIPO CONTRIBUYENTE 388

**INGRESOS**

|     |             |     |                |     |               |     |               |     |                |     |     |     |     |     |                |     |     |     |             |     |            |     |             |     |             |     |     |     |                |
|-----|-------------|-----|----------------|-----|---------------|-----|---------------|-----|----------------|-----|-----|-----|-----|-----|----------------|-----|-----|-----|-------------|-----|------------|-----|-------------|-----|-------------|-----|-----|-----|----------------|
| 101 | 503.357.326 | 102 | 41.995.373.699 | 103 | 8.983.157.404 | 104 | 2.045.829.293 | 105 | 53.819.851.988 | 106 | --- | 107 | --- | 108 | 25.859.976.643 | 109 | --- | 110 | 661.345.165 | 111 | 44.116.978 | 112 | 674.398.443 | 113 | 230.059.883 | 114 | --- | 115 | 30.725.808.236 |
| 116 | ---         | 117 | ---            | 118 | ---           | 119 | ---           | 120 | ---            | 121 | --- | 122 | --- | 123 | ---            | 124 | --- | 125 | ---         | 126 | ---        | 127 | ---         | 128 | ---         | 129 | --- | 130 | ---            |

**ACTIVO CORRIENTE**

|     |                |     |                |     |                |     |               |     |                |     |                |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-----|----------------|-----|----------------|-----|----------------|-----|---------------|-----|----------------|-----|----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 131 | 17.853.133.245 | 132 | 20.328.572.386 | 133 | 10.519.901.515 | 134 | 2.039.250.426 | 135 | 14.768.741.088 | 136 | 35.972.116.486 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 137 | ---            | 138 | ---            | 139 | ---            | 140 | ---           | 141 | ---            | 142 | ---            | 143 | --- | 144 | --- | 145 | --- | 146 | --- | 147 | --- | 148 | --- | 149 | --- | 150 | --- | 151 | --- |

**ACTIVOS NO CORRIENTES**

|     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 152 | --- | 153 | --- | 154 | --- | 155 | --- | 156 | --- | 157 | --- | 158 | --- | 159 | --- | 160 | --- | 161 | --- | 162 | --- | 163 | --- | 164 | --- | 165 | --- | 166 | --- |
| 167 | --- | 168 | --- | 169 | --- | 170 | --- | 171 | --- | 172 | --- | 173 | --- | 174 | --- | 175 | --- | 176 | --- | 177 | --- | 178 | --- | 179 | --- | 180 | --- | 181 | --- |

**PASIVO CORRIENTE**

|     |                |     |     |     |               |     |               |     |     |     |               |     |                |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-----|----------------|-----|-----|-----|---------------|-----|---------------|-----|-----|-----|---------------|-----|----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 201 | 91.135.875.140 | 202 | --- | 203 | 1.480.890.140 | 204 | 1.087.051.091 | 205 | --- | 206 | 1.134.163.769 | 207 | 94.837.980.140 | 208 | --- | 209 | --- | 210 | --- | 211 | --- | 212 | --- | 213 | --- | 214 | --- | 215 | --- |
| 216 | ---            | 217 | --- | 218 | ---           | 219 | ---           | 220 | --- | 221 | ---           | 222 | ---            | 223 | --- | 224 | --- | 225 | --- | 226 | --- | 227 | --- | 228 | --- | 229 | --- | 230 | --- |

**PASIVO LARGO PLAZO (NO CORRIENTE)**

|     |                |     |     |     |     |     |               |     |                |     |                 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-----|----------------|-----|-----|-----|-----|-----|---------------|-----|----------------|-----|-----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 211 | 48.068.291.866 | 212 | --- | 213 | --- | 214 | 5.607.542.520 | 215 | 53.675.834.386 | 216 | 148.513.814.526 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 217 | ---            | 218 | --- | 219 | --- | 220 | ---           | 221 | ---            | 222 | ---             | 223 | --- | 224 | --- | 225 | --- | 226 | --- | 227 | --- | 228 | --- | 229 | --- | 230 | --- | 231 | --- |

**PATRIMONIO NETO**

|     |             |     |     |     |     |     |               |     |                |     |               |     |     |     |               |     |               |     |                |     |                 |     |     |     |     |     |     |     |     |
|-----|-------------|-----|-----|-----|-----|-----|---------------|-----|----------------|-----|---------------|-----|-----|-----|---------------|-----|---------------|-----|----------------|-----|-----------------|-----|-----|-----|-----|-----|-----|-----|-----|
| 301 | 400.000.000 | 302 | --- | 303 | --- | 304 | 2.126.768.221 | 305 | 16.691.428.478 | 306 | 4.745.844.871 | 307 | --- | 308 | 1.541.850.794 | 309 | 2.169.907.574 | 310 | 19.184.110.196 | 311 | 166.697.924.722 |     |     |     |     |     |     |     |     |
| 312 | ---         | 313 | --- | 314 | --- | 315 | ---           | 316 | ---            | 317 | ---           | 318 | --- | 319 | ---           | 320 | ---           | 321 | ---            | 322 | ---             | 323 | --- | 324 | --- | 325 | --- | 326 | --- |

**UTILIDAD O PERDIDA EJERCICIO (499-429-469)**

|     |               |     |               |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-----|---------------|-----|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 499 | 3.502.556.489 | 500 | 2.244.491.405 | 501 | --- | 502 | --- | 503 | --- | 504 | --- | 505 | --- | 506 | --- | 507 | --- | 508 | --- | 509 | --- | 510 | --- | 511 | --- | 512 | --- | 513 | --- |
| 514 | ---           | 515 | ---           | 516 | --- | 517 | --- | 518 | --- | 519 | --- | 520 | --- | 521 | --- | 522 | --- | 523 | --- | 524 | --- | 525 | --- | 526 | --- | 527 | --- | 528 | --- |

**UTILIDAD GRAVABLE (504-505-506)**

|     |               |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-----|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 504 | 2.244.491.405 | 505 | --- | 506 | --- | 507 | --- | 508 | --- | 509 | --- | 510 | --- | 511 | --- | 512 | --- | 513 | --- | 514 | --- | 515 | --- | 516 | --- | 517 | --- | 518 | --- |
| 519 | ---           | 520 | --- | 521 | --- | 522 | --- | 523 | --- | 524 | --- | 525 | --- | 526 | --- | 527 | --- | 528 | --- | 529 | --- | 530 | --- | 531 | --- | 532 | --- | 533 | --- |

**IMPUESTO A LA RENTA (590 x 25%)**

|     |             |     |             |     |               |     |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-----|-------------|-----|-------------|-----|---------------|-----|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 590 | 561.627.762 | 591 | 755.101.346 | 592 | 2.244.491.405 | 593 | 124.490.384 | 594 | --- | 595 | --- | 596 | --- | 597 | --- | 598 | --- | 599 | --- | 600 | --- | 601 | --- | 602 | --- | 603 | --- | 604 | --- |
| 605 | ---         | 606 | ---         | 607 | ---           | 608 | ---         | 609 | --- | 610 | --- | 611 | --- | 612 | --- | 613 | --- | 614 | --- | 615 | --- | 616 | --- | 617 | --- | 618 | --- | 619 | --- |

**IMPUESTO UNICO**

|     |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-----|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 619 | 124.490.384 | 620 | --- | 621 | --- | 622 | --- | 623 | --- | 624 | --- | 625 | --- | 626 | --- | 627 | --- | 628 | --- | 629 | --- | 630 | --- | 631 | --- | 632 | --- | 633 | --- |
| 634 | ---         | 635 | --- | 636 | --- | 637 | --- | 638 | --- | 639 | --- | 640 | --- | 641 | --- | 642 | --- | 643 | --- | 644 | --- | 645 | --- | 646 | --- | 647 | --- | 648 | --- |

**RENTAS CON IMPUESTO UNICO**

|     |             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-----|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 704 | 193.629.801 | 705 | --- | 706 | --- | 707 | --- | 708 | --- | 709 | --- | 710 | --- | 711 | --- | 712 | --- | 713 | --- | 714 | --- | 715 | --- | 716 | --- | 717 | --- | 718 | --- |
| 719 | ---         | 720 | --- | 721 | --- | 722 | --- | 723 | --- | 724 | --- | 725 | --- | 726 | --- | 727 | --- | 728 | --- | 729 | --- | 730 | --- | 731 | --- | 732 | --- | 733 | --- |

**RENTAS CON IMPUESTO UNICO**

|     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 734 | --- | 735 | --- | 736 | --- | 737 | --- | 738 | --- | 739 | --- | 740 | --- | 741 | --- | 742 | --- | 743 | --- | 744 | --- | 745 | --- | 746 | --- | 747 | --- | 748 | --- |
| 749 | --- | 750 | --- | 751 | --- | 752 | --- | 753 | --- | 754 | --- | 755 | --- | 756 | --- | 757 | --- | 758 | --- | 759 | --- | 760 | --- | 761 | --- | 762 | --- | 763 | --- |

**RENTAS CON IMPUESTO UNICO**

|     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 764 | --- | 765 | --- | 766 | --- | 767 | --- | 768 | --- | 769 | --- | 770 | --- | 771 | --- | 772 | --- | 773 | --- | 774 | --- | 775 | --- | 776 | --- | 777 | --- | 778 | --- |
| 779 | --- | 780 | --- | 781 | --- | 782 | --- | 783 | --- | 784 | --- | 785 | --- | 786 | --- | 787 | --- | 788 | --- | 789 | --- | 790 | --- | 791 | --- | 792 | --- | 793 | --- |

**RENTAS CON IMPUESTO UNICO**

|     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 794 | --- | 795 | --- | 796 | --- | 797 | --- | 798 | --- | 799 | --- | 800 | --- | 801 | --- | 802 | --- | 803 | --- | 804 | --- | 805 | --- | 806 | --- | 807 | --- | 808 | --- |
| 809 | --- | 810 | --- | 811 | --- | 812 | --- | 813 | --- | 814 | --- | 815 | --- | 816 | --- | 817 | --- | 818 | --- | 819 | --- | 820 | --- | 821 | --- | 822 | --- | 823 | --- |

**RENTAS CON IMPUESTO UNICO**

|     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 824 | --- | 825 | --- | 826 | --- | 827 | --- | 828 | --- | 829 | --- | 830 | --- | 831 | --- | 832 | --- | 833 | --- | 834 | --- | 835 | --- | 836 | --- | 837 | --- | 838 | --- |
| 839 | --- | 840 | --- | 841 | --- | 842 | --- | 843 | --- | 844 | --- | 845 | --- | 846 | --- | 847 | --- | 848 | --- | 849 | --- | 850 | --- | 851 | --- | 852 | --- | 853 | --- |

**RENTAS CON IMPUESTO UNICO**

|     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 854 | --- | 855 | --- | 856 | --- | 857 | --- | 858 | --- | 859 | --- | 860 | --- | 861 | --- | 862 | --- | 863 | --- | 864 | --- | 865 | --- | 866 | --- | 867 | --- | 868 | --- |
| 869 | --- | 870 | --- | 871 | --- | 872 | --- | 873 | --- | 874 | --- | 875 | --- | 876 | --- | 877 | --- | 878 | --- | 879 | --- | 880 | --- | 881 | --- | 882 | --- | 883 | --- |

**RENTAS CON IMPUESTO UNICO**

|     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 884 | --- | 885 | --- | 886 | --- | 887 | --- | 888 | --- | 889 | --- | 890 | --- | 891 | --- | 892 | --- | 893 | --- | 894 | --- | 895 | --- | 896 | --- | 897 | --- | 898 | --- |
| 899 | --- | 900 | --- | 901 | --- | 902 | --- | 903 | --- | 904 | --- | 905 | --- | 906 | --- | 907 | --- | 908 | --- | 909 | --- | 910 | --- | 911 | --- | 912 | --- | 913 | --- |

**RENTAS CON IMPUESTO UNICO**

|     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 914 | --- | 915 | --- | 916 | --- | 917 | --- | 918 | --- | 919 | --- | 920 | --- | 921 | --- | 922 | --- | 923 | --- | 924 | --- | 925 | --- | 926 | --- | 927 | --- | 928 | --- |
| 929 | --- | 930 | --- | 931 | --- | 932 | --- | 933 | --- | 934 | --- | 935 | --- | 936 | --- | 937 | --- | 938 | --- | 939 | --- | 940 | --- | 941 | --- | 942 | --- | 943 | --- |

**RENTAS CON IMPUESTO UNICO**

|     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 944 | --- | 945 | --- | 946 | --- | 947 | --- | 948 | --- | 949 | --- | 950 | --- | 951 | --- | 952 | --- | 953 | --- | 954 | --- | 955 | --- | 956 | --- | 957 | --- | 958 | --- |
| 959 | --- | 960 | --- | 961 | --- | 962 | --- | 963 | --- | 964 | --- | 965 | --- | 966 | --- | 967 | --- | 968 | --- | 969 | --- | 970 | --- | 971 | --- | 972 | --- | 973 | --- |

**RENTAS CON IMPUESTO UNICO**

|     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |      |     |      |     |      |     |      |     |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|-----|------|-----|------|-----|------|-----|
| 974 | --- | 975 | --- | 976 | --- | 977 | --- | 978 | --- | 979 | --- | 980 | --- | 981 | --- | 982 | --- | 983 | --- | 984 | --- | 985  | --- | 986  | --- | 987  | --- | 988  | --- |
| 989 | --- | 990 | --- | 991 | --- | 992 | --- | 993 | --- | 994 | --- | 995 | --- | 996 | --- | 997 | --- | 998 | --- | 999 | --- | 1000 | --- | 1001 | --- | 1002 | --- | 1003 | --- |

**RENTAS CON IMPUESTO UNICO**

|      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |
|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|
| 1004 | --- | 1005 | --- | 1006 | --- | 1007 | --- | 1008 | --- | 1009 | --- | 1010 | --- | 1011 | --- | 1012 | --- | 1013 | --- | 1014 | --- | 1015 | --- | 1016 | --- | 1017 | --- | 1018 | --- |
| 1019 | --- | 1020 | --- | 1021 | --- | 1022 | --- | 1023 | --- | 1024 | --- | 1025 | --- | 1026 | --- | 1027 | --- | 1028 | --- | 1029 | --- | 1030 | --- | 1031 | --- | 1032 | --- | 1033 | --- |

**RENTAS CON IMPUESTO UNICO**

|      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |
|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|
| 1034 | --- | 1035 | --- | 1036 | --- | 1037 | --- | 1038 | --- | 1039 | --- | 1040 | --- | 1041 | --- | 1042 | --- | 1043 | --- | 1044 | --- | 1045 | --- | 1046 | --- | 1047 | --- | 1048 | --- |
| 1049 | --- | 1050 | --- | 1051 | --- | 1052 | --- | 1053 | --- | 1054 | --- | 1055 | --- | 1056 | --- | 1057 | --- | 1058 | --- | 1059 | --- | 1060 | --- | 1061 | --- | 1062 | --- | 1063 | --- |

**RENTAS CON IMPUESTO UNICO**

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|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|
| 1064 | --- | 1065 | --- | 1066 | --- | 1067 | --- | 1068 | --- | 1069 | --- | 1070 | --- | 1071 | --- | 1072 | --- | 1073 | --- | 1074 | --- | 1075 | --- | 1076 | --- | 1077 | --- | 1078 | --- |
| 1079 | --- | 1080 | --- | 1081 | --- | 1082 | --- | 1083 | --- | 1084 | --- | 1085 | --- | 1086 | --- | 1087 | --- | 1088 | --- | 1089 | --- | 1090 | --- | 1091 | --- | 1092 | --- | 1093 | --- |

**RENTAS CON IMPUESTO UNICO**

|      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |
|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|
| 1094 | --- | 1095 | --- | 1096 | --- | 1097 | --- | 1098 | --- | 1099 | --- | 1100 | --- | 1101 | --- | 1102 | --- | 1103 | --- | 1104 | --- | 1105 | --- | 1106 | --- | 1107 | --- | 1108 | --- |
| 1109 | --- | 1110 | --- | 1111 | --- | 1112 | --- | 1113 | --- | 1114 | --- | 1115 | --- | 1116 | --- | 1117 | --- | 1118 | --- | 1119 | --- | 1120 | --- | 1121 | --- | 1122 | --- | 1123 | --- |

**RENTAS CON IMPUESTO UNICO**

|      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |
|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|
| 1124 | --- | 1125 | --- | 1126 | --- | 1127 | --- | 1128 | --- | 1129 | --- | 1130 | --- | 1131 | --- | 1132 | --- | 1133 | --- | 1134 | --- | 1135 | --- | 1136 | --- | 1137 | --- | 1138 | --- |
| 1139 | --- | 1140 | --- | 1141 | --- | 1142 | --- | 1143 | --- | 1144 | --- | 1145 | --- | 1146 | --- | 1147 | --- | 1148 | --- | 1149 | --- | 1150 | --- | 1151 | --- | 1152 | --- | 1153 | --- |

**RENTAS CON IMPUESTO UNICO**

|      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |
|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|
| 1154 | --- | 1155 | --- | 1156 | --- | 1157 | --- | 1158 | --- | 1159 | --- | 1160 | --- | 1161 | --- | 1162 | --- | 1163 | --- | 1164 | --- | 1165 | --- | 1166 | --- | 1167 | --- | 1168 | --- |
| 1169 | --- | 1170 | --- | 1171 | --- | 1172 | --- | 1173 | --- | 1174 | --- | 1175 | --- | 1176 | --- | 1177 | --- | 1178 | --- | 1179 | --- | 1180 | --- | 1181 | --- | 1182 | --- | 1183 | --- |

**RENTAS CON IMPUESTO UNICO**

|      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |      |     |
|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|
| 1184 | --- | 1185 | --- | 1186 | --- | 1187 | --- | 1188 | --- | 1189 | --- | 1190 | --- | 1191 | --- | 1192 | --- | 1193 | --- | 1194 | --- | 1195 | --- | 1196 | --- | 1197 | --- | 1198 | --- |
| 1199 | --- | 1200 | --- | 1201 | --- | 1202 | --- | 1203 | --- | 1204 | --- | 1205 | --- | 1206 | --- | 1207 | --- | 1208 | --- | 1    |     |      |     |      |     |      |     |      |     |