

IDENTIFICACION DEL CONTRIBUYENTE

Company identification form including name 'Eloy Alfaro, Estudio de Diseños', address 'Guayaquil', and identification number '099055639300'.

Main financial statement table with columns for account codes, descriptions, and monetary values. Includes sections for 'ACTIVO CORRIENTE', 'ACTIVO FIJO', 'PASIVO CORRIENTE', and 'PASIVO LARGO PLAZO'.

Table for 'CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO' with columns for calculation codes and values.

Table for 'RENTAS CON IMPUESTO UNICO' with columns for income types and tax amounts.

Form for 'DETALLE DE COMPENSACIONES' and 'TOTAL IMPUESTO CAUSADO'. Includes a signature 'So Enealeda So Salvador Delgado' and a stamp from 'FILANBANCO'.