

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

DECLARACION DE IMPUESTO A LA RENTA
Y PRESENTACION DE BALANCES
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 1997 No. A00001840

05240 IDENTIFICACION DEL CONTRIBUYENTE

Header information including company name (SERVICIOS DE EDUCACION CIA. LTA), address (MACHALA), and identification numbers.

Table with columns for account type (ACTIVO CORRIENTE, INGRESOS), description, and monetary values.

Table with columns for account type (COSTO DE VENTAS, PASIVO FLOJO), description, and monetary values.

Table with columns for account type (ACTIVOS NO CORRIENTES), description, and monetary values.

Table with columns for account type (PASIVO CORRIENTE), description, and monetary values.

Table with columns for account type (PASIVO LARGO PLAZO (NO CORRIENTE)), description, and monetary values.

Table with columns for account type (PATRIMONIO NETO), description, and monetary values.

Table with columns for account type (CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO), description, and monetary values.

Table with columns for account type (RENTAS CON IMPUESTO UNICO), description, and monetary values.

Table with columns for account type (RENTAS CON IMPUESTO UNICO), description, and monetary values.

Table with columns for account type (DETALLE DE COMPENSACIONES), description, and monetary values.

Table with columns for account type (DETALLE DE COMPENSACIONES), description, and monetary values.

Signature area with fields for name (MARTANA CRUZ A.), ID number (800), and company registration number (10,324).