

REPUBLICA DEL ECUADOR
MINISTERIO DE FINANZAS Y CREDITO PUBLICO
SERVICIO DE RENTAS INTERRAS
SUPERINTENDENCIA DE

DECLARACION DE IMPUESTO A LA RENTA
Y PRESENTACION DE BALANCES
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 199 8 No. B 00070270

IDENTIFICACION DEL CONTRIBUYENTE

Header information including company name (INMOBILIARIA GRAMALDESA C. LTDA.), address (Guayaquil), and identification numbers.

Main financial statement table with columns for account codes, descriptions, and amounts. Includes sections for Activo Corriente, Activo Fijo, Pasivo Corriente, and Patrimonio Neto.

Table for 'CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO' showing tax calculations based on net assets.

Table for 'RENTAS CON IMPUESTO UNICO' showing various income categories and their respective tax treatments.

Table for 'DETALLE DE COMPENSACIONES' showing tax adjustments, including a total compensation of 760 and a final tax payment of 5,000.

Signature and stamp area for the legal representative and accountant, including the company name 'FILANBANCO' and a date stamp.