

DECLARACION DE IMPUESTO A LA RENTA Y PRESENTACION DE BALANZES FORMULARIO UNICO - SOCIEDADES

EJERCICIO FISCAL 1997 No. B 00021586

IDENTIFICACION DEL CONTRIBUYENTE

Identification form for Imobiliaria Frank-Lup, C. Ltda. including address (Guayaquil), tax ID (0990905045002), and legal representative (Franklin Sierra Cordova).

Table for 'ACTIVO CORRIENTE' (Current Assets) with columns for account number, description, and balance. Includes items like 'Caja, bancos' and 'Inversiones financieras temporales'.

Table for 'ACTIVO FIJO' (Fixed Assets) with columns for account number, description, and balance. Includes items like 'Terrenos, edificios e instalaciones' and 'Maquinarias, muebles, enseres y equipos'.

Table for 'ACTIVOS NO CORRIENTES' (Non-current Assets) with columns for account number, description, and balance. Includes items like 'Cuentas, doc. por cobrar, e invers. a largo plazo'.

Table for 'PASIVO CORRIENTE' (Current Liabilities) with columns for account number, description, and balance. Includes items like 'Cuentas por pagar' and 'Documentos por pagar'.

Table for 'PASIVO LARGO PLAZO (NO CORRIENTE)' (Non-current Liabilities) with columns for account number, description, and balance. Includes items like 'Cuentas y documentos por pagar (largo plazo)'.

Table for 'PATRIMONIO NETO' (Net Equity) with columns for account number, description, and balance. Includes items like 'Capital suscrito y/o asignado' and 'Reservas'.

Table for 'CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO' (Calculation of advance for next exercise) with columns for description and amount.

Table for 'RENTAS CON IMPUESTO UNICO' (Income with single tax) with columns for description and amount.

Table for 'DETALLE DE COMPENSACIONES' (Details of compensations) with columns for description and amount.

Signature and stamp section including the signature of the legal representative and the accountant (Vicente Yaguajay), along with a stamp from the 'CAJA 010-011'.