

REPUBLICA DEL ECUADOR
SERVICIO DE RENTAS INTERNAS
SUPERINTENDENCIA DE COMPAÑIAS

DECLARACION DE IMPUESTO A LA RENTA
Y PRESENTACION DE BALANZOS
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 1998 No. A0007503

IDENTIFICACION DEL CONTRIBUYENTE

Table with identification details for Gonzalez & Baquerizo Constructores CIA. Ltda. including RUC, province (Guayas), canton (Guayaquil), and fiscal year 1998.

Main financial statement table with columns for account type (e.g., ACTIVO CORRIENTE, ACTIVO FIJO), description, and amounts. Includes sub-sections like INGRESOS, COSTO DE VENTAS, and PASIVO CORRIENTE.

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

Table for 'RENTAS CON IMPUESTO UNICO' detailing financial returns and the resulting tax amount.

Table for 'DETALLE DE COMPENSACIONES' showing various tax adjustments and the total tax caused.

Signature section with fields for 'Firma del representante legal' and 'Firma del contador', including names and identification numbers.