

REPUBLICA DEL ECUADOR FINANZAS Y CREDITO PUBLICO COMISION GENERAL DE RENTAS SUPERINTENDENCIA DE COMPANIAS DECLARACION DE IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES EJERCICIO FISCAL 1999 No. A00078861

A) IDENTIFICACION DEL CONTRIBUYENTE

Identification form for MORENO MARTINEZ COMPANIA M.M.C. CIA. LTDA. including details like RUC, address, and identification numbers.

Main financial statement table with columns for account type (ACTIVO CORRIENTE, ACTIVO FIJO, PASIVO CORRIENTE, PASIVO LARGO PLAZO, PATRIMONIO NETO), description, and monetary values.

D) CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO. Table showing calculations for 1% total net assets, 80% tax on rental income, and value of advance.

E) RENTAS CON IMPUESTO UNICO. Table showing financial returns, inheritance, and other income with corresponding tax amounts.

Signature and stamp section. Includes signature of Juan Molina, company stamp of Superintendencia de Companias, and a declaration of truthfulness.

Footer area containing registration information, date (21 ENE. 1999), location (Caja No 65), and agency details.