

IDENTIFICACION DEL CONTRIBUYENTE

Table with fields for company name (AUTOCIA S.A.), address (TUNGURAHUA), and identification numbers (RUC, etc.).

Table for 'ACTIVO CORRIENTE' (Current Assets) with columns for description and amount.

Table for 'ACTIVO FIJO' (Fixed Assets) with columns for description and amount.

Table for 'ACTIVOS NO CORRIENTES' (Non-current Assets) with columns for description and amount.

Table for 'PASIVO CORRIENTE' (Current Liabilities) with columns for description and amount.

Table for 'PASIVO LARGO PLAZO (NO CORRIENTE)' (Long-term Liabilities) with columns for description and amount.

Table for 'PATRIMONIO NETO' (Net Equity) with columns for description and amount.

Table for 'CALCULO DEL ANTIGUO POR EL SIGUIENTE EJERCICIO' (Calculation of carryover).

Table for 'RENTAS CON IMPUESTO UNICO' (Income with Single Tax) with columns for type of income and amount.

Table for 'DETALLE DE COMPENSACIONES' (Details of Compensation) with columns for type of compensation and amount.

Handwritten signatures and stamps, including a stamp from 'SUPERINTENDENCIA DE COMPAÑIAS'.