

REPUBLICA DEL ECUADOR
SERVICIO DE RENTAS INTERNAS
SUPERINTENDENCIA DE COMPANIAS

DECLARACION DE IMPUESTO A LA RENTA
Y PRESENTACION DE BALANCES
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 199 R No. A00038264

IDENTIFICACION DEL CONTRIBUYENTE

Table with identification data including RUC (7401002735001), EXPEDIENTE (38264), RAZON SOCIAL (TRANSCONDOR S.A.), and other details.

Main financial statement table with columns for description, amount, and sub-totals. Includes sections for Activo Corriente, Activo Fijo, Pasivo Corriente, and Patrimonio Neto.

ESTADO DE RESULTADOS

Table for 'CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO' with rows for 1% total net assets, 80% taxed to current year, and value of anticipation.

Table for 'RENTAS CON IMPUESTO UNICO' showing financial results and tax payments.

Table for 'DETALLE DE COMPENSACIONES' and 'FIRMAS Y PAGOS' including compensation details and signatures of the representative and accountant.

