

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZAS FORMULARIO UNICO - SOCIEDADES No. 0047786

Main tax form table with columns for account numbers (e.g., 300 ACTIVO, 600 INGRESOS) and monetary values. Includes sections for current assets, fixed assets, current liabilities, and long-term liabilities.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESTACION (Art. 161 del Código de Comercio y Ley 1712)

Signature area with names: EDUARDO SARRADO H., RUTH MACANA H. and their respective identification numbers.



Vertical column on the right side of the form containing summary totals and final calculated values for various tax and financial metrics.

Final summary section with labels like 'TOTAL PASIVO Y PATRIMONIO' and 'TOTAL PASIVO'.