

REPUBLICA DEL ECUADOR
MINISTERIO DE FINANZAS Y CREDITO PUBLICO
DIRECCION GENERAL DE RENTAS
SUPERINTENDENCIA DE COMPAÑIAS

DECLARACION Y PRESENTACION DE BALANZOS
FORMULARIO UNICO SOCIEDADES
EJERCICIO FISCAL 199 No. B 0003396

IDENTIFICACION DEL CONTRIBUYENTE

Identification form for PITTIHOLA S.A. including fields for RUC (0990563785001), EXPEDIENTE (1055-383), RAZON SOCIAL, GUAYAQUIL, and other company details.

Main financial statement table with columns for account codes, descriptions, and amounts. Includes sections for ACTIVO CORRIENTE, ACTIVO FIJO, PASIVO CORRIENTE, PASIVO LARGO PLAZO, PATRIMONIO NETO, and GASTOS.

Table for CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO, showing calculations for 1% total net assets and 80% tax on income.

Table for RENTAS CON IMPUESTO UNICO, including RENDIMIENTOS FINANCIEROS, HERENCIAS, LEGADOS, DONAC., and RIFAS, APUESTAS Y SIMILARES.

Table for DETALLE DE COMPENSACIONES, showing tax payments (IMP. 730, 740), re-expenses (REEXP. MON.), and compensation details.

Signature and stamp area for the legal representative (CARLOS ESPINOZA) and the accountant, including bank and credit note information.