

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

DECLARACION DE IMPUESTO A LA RENTA
Y PRESENTACION DE BALANCES
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 199 a No. A 00015261

Table with identification data for the taxpayer, including RUC, province, address, and company name.

Main financial statement table with columns for assets (ACTIVO CORRIENTE, ACTIVO FIJO, PASIVO CORRIENTE, etc.) and income/expenses (INGRESOS, COSTO DE VENTAS, GASTOS DE ADMINISTRACION, etc.).

Table for the calculation of the advance tax payment for the next exercise (CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO).

Table for tax with single tax (RENTAS CON IMPUESTO UNICO).

Table for compensation details (DETALLE DE COMPENSACIONES).

Table for tax payments (PAGOS) including total compensation, advance payments, and final tax payable.

Signature lines for the legal representative and the accountant.