

A) IDENTIFICACION DEL CONTRIBUYENTE

Company: Compania Priedos Bonaroti S.A.
Address: Calle Av. Quinto (Calle Miraflores)
Activity: Agropecuaria y Ganadera
Representative: ABC Carlos V. Quevedo Coronel

Main financial statement table with columns for assets (ACTIVO), liabilities (PASIVO), and net worth (PATRIMONIO NETO). Includes sub-sections for current assets, fixed assets, non-current assets, current liabilities, long-term liabilities, and net worth.

D) CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO

Table for calculating tax anticipation for the following exercise, including 1% total net assets and 80% income tax.

E) RENTAS CON IMPUESTO UNICO

Table for income tax calculation (Impuesto Unico), including financial returns, legacies, and other income, with a final balance to the benefit of 1,000.