

REPUBLICA DEL ECUADOR MINISTERIO DE FINANZAS Y CREDITO PUBLICO DIRECCION GENERAL DE RENTAS SUPERINTENDENCIA DE COMPAÑIAS EJERCICIO FISCAL 1999 No. B 00091188

IDENTIFICACION DEL CONTRIBUYENTE

Table with columns for identification details: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50.

INGRESOS

Table for Ingresos (Income) with columns for description, amount, and sub-total.

COSTO DE VENTAS

Table for Costo de Ventas (Cost of Sales) with columns for description, amount, and sub-total.

ACTIVOS NO CORRIENTES

Table for Activos no Corrientes (Non-current Assets) with columns for description, amount, and sub-total.

ACTIVO FIJO

Table for Activo Fijo (Fixed Asset) with columns for description, amount, and sub-total.

ACTIVOS NO CORRIENTES

Table for Activos no Corrientes (Non-current Assets) with columns for description, amount, and sub-total.

PASIVO CORRIENTE

Table for Pasivo Corriente (Current Liability) with columns for description, amount, and sub-total.

PASIVO NO CORRIENTE

Table for Pasivo no Corriente (Non-current Liability) with columns for description, amount, and sub-total.

TOTAL DEL PASIVO

PATRIMONIO NETO

Table for Patrimonio Neto (Net Worth) with columns for description, amount, and sub-total.

CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO

Table for Calculo del Anticipo por el siguiente ejercicio (Calculation of advance for the next exercise).

RENTAS CON IMPUESTO UNICO

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