

IDENTIFICACION DEL CONTRIBUYENTE

FRUITS URBANOS FUCISA CIA. INMOBILIARIA S.A.

Form with fields for company name, address (GUAYAQUIL), and identification numbers (RUC, NIT).

Main financial statement table with columns for account type, amount, and description. Includes sections for Ingresos, Costo de Ventas, Gastos de Administracion y Ventas, and Patrimonio Neto.

Table for 'D) CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO' showing calculations for total net assets and tax liability.

Table for 'E) RENTAS CON IMPUESTO UNICO' showing tax calculation based on net income.

Table for 'DETALLE DE COMPENSACIONES' showing various tax adjustments and their amounts.

Declaration section with signature of 'Carmen Patricia...', company stamp, and fields for taxpayer ID and credit amount.