

REPUBLICA DEL ECUADOR MINISTERIO DE FINANZAS Y CREDITO PUBLICO DIRECCION GENERAL DE RENTAS SUPERINTENDENCIA DE COMPAÑIAS DECLARACION DE IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES EJERCICIO FISCAL 1997 No. A 00064915

IDENTIFICACION DEL CONTRIBUYENTE

Form fields for identification: D1, D2, D3, D4, D5, D6, D7, D8, D9, D10, D11, D12, D13, D14, D15, D16, D17, D18, D19, D20, D21, D22, D23, D24, D25, D26, D27, D28, D29, D30, D31, D32, D33, D34, D35, D36, D37, D38, D39, D40, D41, D42, D43, D44, D45, D46, D47, D48, D49, D50, D51, D52, D53, D54, D55, D56, D57, D58, D59, D60, D61, D62, D63, D64, D65, D66, D67, D68, D69, D70, D71, D72, D73, D74, D75, D76, D77, D78, D79, D80, D81, D82, D83, D84, D85, D86, D87, D88, D89, D90, D91, D92, D93, D94, D95, D96, D97, D98, D99, D100.

Table with columns for account types and amounts. Includes 'ACTIVO CORRIENTE' and 'INGRESOS' sections.

Table with columns for account types and amounts. Includes 'COSTO DE VENTAS' and 'ACTIVO FIJO' sections.

Table with columns for account types and amounts. Includes 'ACTIVOS NO CORRIENTES' and 'PASIVO CORRIENTE' sections.

Table with columns for account types and amounts. Includes 'PASIVO LARGO PLAZO (NO CORRIENTE)' and 'PATRIMONIO NETO' sections.

Table with columns for account types and amounts. Includes 'GASTOS DE ADMINISTRACION Y VENTAS' and 'GASTOS NO OPERACIONALES' sections.

Table with columns for account types and amounts. Includes 'UTILIDAD O (PERDIDA) EJERCICIO' and 'UTILIDAD GRAVABLE' sections.

Table with columns for account types and amounts. Includes 'IMPUESTO A LA RENTA' and 'RENTAS CON IMPUESTO UNICO' sections.

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