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A) IDENTIFICACION DEL CONTRIBUYENTE

Identification form with fields for RUC (0990992460001), company name (TRACOMA S.), address (GUAYAS, GUAYACUIL), date (9 DE OCTUBRE), and representative name (JARAMILLO FLOR IGNACIO DR.).

Main financial statement table with columns for account codes, descriptions, and amounts. Includes sections for Activo Corriente, Activo Fijo, Activos No Corrientes, Pasivo Corriente, Pasivo Largo Plazo, Patrimonio Neto, Ingresos, Costo de Ventas, Gastos de Administracion y Ventas, and Gastos No Operacionales.

D) CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO. Table with 3 columns: description, code, and amount. Values include 875,927 for 1% total assets netos and 27,662 for 80% tax on income.

E) RENTAS CON IMPUESTO UNICO. Table with 4 columns: description, code, amount, and tax type. Shows 82,906 for utility after tax and 27,662 for total tax.

F) DETALLE DE COMPENSACIONES. Table with 7 columns: code, description, code, description, code, description, and amount. Includes fields for total tax caused (27,662), total compensation (0), and final tax to pay (27,662).

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