

IDENTIFICACION DEL CONTRIBUYENTE

Identification form with fields for RUC (0991014616001), company name (SUCURSAL PRODUBANCO S.A.), address (GUAYAS), and representative (ING. JOSE SANDOVAL GILLOZ).

Main financial statement table with columns for description, code, and amount. Includes sections for ACTIVO CORRIENTE, ACTIVO FIJO, PASIVO CORRIENTE, PASIVO LARGO PLAZO, PATRIMONIO NETO, and GASTOS DE ADMINISTRACION Y VENTAS.

Table for 'CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO' showing calculations for 1% total net assets and 80% tax on rental income.

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

Table for 'DETALLE DE COMPENSACIONES' showing tax credit details for various periods.

Signature and stamp section. Includes signatures of the legal representative and the accountant (ING. ANTONIO URBANO), along with a circular stamp from the Superintendencia de Compañías.