

REPUBLICA DEL ECUADOR
MINISTERIO DE FINANZAS Y CREDITO PUBLICO
DIRECCION GENERAL DE RENTAS
SUPERINTENDENCIA DE COMPANIAS

DECLARACION DE IMPUESTO A LA RENTA
Y PRESENTACION DE BALANCES
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 1997 No. A00024684

IDENTIFICACION DEL CONTRIBUYENTE

Table with identification data for INMOBILIARIA GIOCA S.A., including RUC 099102952400, address in GUAYAQUIL, and legal representative Orlando Villacis Oleas.

Main financial statement table with columns for account codes, descriptions, and amounts. Sections include ACTIVO CORRIENTE, ACTIVO FIJO, PASIVO CORRIENTE, and PATRIMONIO NETO.

Section D: CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO. Includes calculations for 1% total net assets and 80% tax on income.

Section E: RENTAS CON IMPUESTO UNICO. Includes financial performance, compensation details, and tax calculation with a total tax payable of 89.2.