

DECLARACION DE IMPUESTO A LA RENTA

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IDENTIFICACION DEL CONTRIBUYENTE

Identification form for NUTRIL S.A. with fields for RUC (090027090001), address (GUAYAS, GUAYACUTL), and company details.

Main financial statement table with columns for description, code, and amount. Includes sections for ACTIVO CORRIENTE, ACTIVO FIJO, PASIVO CORRIENTE, and PATRIMONIO NETO.

Table D: CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO. Shows calculations for 1% and 30% tax on net assets.

Table E: RENTAS CON IMPUESTO UNICO. Shows financial income, inheritances, and other income.

Table F: DETALLE DE COMPENSACIONES. Shows details of tax compensation for various periods.

Declaration section with signature of Ricardo Estrada Estrada, company stamp, and payment details for the tax.