

REPUBLICA DEL ECUADOR MINISTERIO DE ECONOMIA Y FINANZAS PUBLICAS COMISIÓN NACIONAL DE BALANZES CONTABLES UNICO - SOCIEDADES DECLARACION DE INGRESOS A LA RENTA

IDENTIFICACION DEL CONTRIBUYENTE

Form fields for identification: Razon Social: POLYRESEN S.A., Domicilio: Guayaquil, Codigo de Actividad Económica: 22133, etc.

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

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

Table for 'RENTAS CON IMPUESTO UNICO' showing tax on financial returns, inheritances, and gifts.

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

Signature and stamp section. Includes a declaration of truthfulness, a signature, and a stamp from the 'BANCO DEL PACIFICO S.A.' with the amount '30.219.454'.