

REPUBLICA DEL EQUADOR MINISTERIO DE FINANZAS Y CREDITO PUBLICO DIRECCION GENERAL DE RENTAS SUPERINTENDENCIA DE COMPAÑIAS EJERCICIO FISCAL 1998 No. A0 0010518

IDENTIFICACION DEL CONTRIBUYENTE

Identification form with fields for company name (BRABAMCORP S.A.), address (GUAYAS, GUAYACIL), and identification number (0991149761001).

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

Table D: CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO. Shows calculations for 1% total active net assets and 80% tax on rental income.

Table E: RENTAS CON IMPUESTO UNICO. Shows tax calculation based on net income (708) and tax rate (25%), resulting in 177.000.

Table F: DETALLE DE COMPENSACIONES. Shows tax credits and payments, including a total compensation of 100.000 and a final tax payment of 1.000.