

IDENTIFICACION DEL CONTRIBUYENTE

Table with fields for company name (KINDOM S.A.), address (Guayaquil), identification number (09508359110), and other identifying information.

Main financial statement table with columns for account descriptions and amounts. 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% and 80% of net income.

Table for RENTAS CON IMPUESTO UNICO, detailing various income types and their corresponding tax amounts.

Table for DETALLE DE COMPENSACIONES, listing various tax credits and their amounts.

Table for IMPUESTO A PAGAR, showing the final tax liability and the amount to be paid.

DECLARO QUE LOS DATOS PRESENTADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 98, Ley 98)

Signature and stamp of the taxpayer, Julio Tomala, with identification number 800 and company number 9860.

Stamp of the Superintendencia de Compañías and other administrative markings.

Administrative information including the date of receipt (30-001-017606-3) and the bank name (BANCO DEL PACIFICO).

Reference number 1996/06/28 CAJA:006 and REF:9055000.