

REPUBLICA DEL ECUADOR
MINISTERIO DE FINANZAS Y CREDITO PUBLICO
SERVICIO DE RENTAS INTERNAS
SUPERINTENDENCIA DE COMPAÑIAS

DECLARACION DE IMPUESTO A LA RENTA
Y PRESENTACION DE BALANCES
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 199 8 No. B 00059710

A) IDENTIFICACION DEL CONTRIBUYENTE

01 RUC 0130153927500102 EXPEDIENTE 6452-99 RAZON SOCIAL TAXIS LOS EUCALIPTOS, TAXI EUCALIP S. A.
04 PROVINCIA AZUAY 05 COD. PROVINCIA 01 06 CANTON CUENCA 07 COD. CANTON 260 08 CIUDAD CUENCA
09 CALLE AV. GONZALEZ SUAREZ 10 NUMERO S.N. 11 TELEF. 808602 12 FAX 101
13 ACTIVIDAD ECONOMICA TRANSPORTE PASAJEROS EN TAXI 14 COD. ACTIVIDAD ECON. 71123 15 TIPO CONTRIBUYENTE 101
16 NOMBRE DEL REPRESENTANTE LEGAL JOSE GILBERTO SANTOS SANTOS 17 CED. DE CIUDADANA O PASAPORTE 0101247286

Table with columns for account numbers and amounts. Includes 'ACTIVO CORRIENTE' (Current Assets) and 'INGRESOS' (Income) sections.

Table with columns for account numbers and amounts. Includes 'COSTO DE VENTAS' (Cost of Sales) and 'ACTIVO FIJO' (Fixed Assets) sections.

Table with columns for account numbers and amounts. Includes 'ACTIVOS NO CORRIENTES' (Non-current Assets) and 'PASIVO CORRIENTE' (Current Liabilities) sections.

Table with columns for account numbers and amounts. Includes 'PASIVO LARGO PLAZO (NO CORRIENTE)' (Non-current Liabilities) and 'PATRIMONIO NETO' (Net Equity) sections.

Table with columns for account numbers and amounts. Includes 'CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO' (Calculation of advance for next exercise) and 'RENTAS CON IMPUESTO UNICO' (Income with single tax) sections.

Table with columns for account numbers and amounts. Includes 'RENTAS CON IMPUESTO UNICO' (Income with single tax) and 'RENDIMIENTOS FINANCIEROS' (Financial returns) sections.

Table with columns for account numbers and amounts. Includes 'DETALLE DE COMPENSACIONES' (Details of compensations) and 'TOTAL IMPUESTO CAUSADO' (Total tax caused) sections.

Form for signatures and stamps. Includes 'Firma del representante legal', 'Firma del contador', and 'Superintendencia de Compañías' stamp.

Form for stamps and dates. Includes 'SELO Y FECHA DE RECEPCION' (Stamp and reception date) and 'Registro de Sociedades' (Registry of Companies) stamp.

ESTADO DE SITUACION

ESTADO DE RESULTADOS

TERMINOS Y PAGOS