

REPUBLICA DEL ECUADOR SERVICIO DE RENTAS INTERNAS SUPERINTENDENCIA DE COMPANIAS DECLARACION DE IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES EJERCICIO FISCAL 199 No. A00039361

IDENTIFICACION DEL CONTRIBUYENTE

Table with company identification details including name (A MINISTRAL EN ARRENDAMIENTO DE BIENES), address (GUAYAS), and identification number (33101).

Main financial statement table with columns for assets (ACTIVO), liabilities (PASIVO), and net worth (PATRIMONIO NETO). Includes sub-sections for current and non-current assets/liabilities.

Section D: CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO. Table showing calculations for tax anticipation based on net assets and previous year's tax.

Section E: RENTAS CON IMPUESTO UNICO. Table showing financial income, inheritances, and other income subject to the unified tax.

Section F: DETALLE DE COMPENSACIONES. Table detailing tax credits and deductions, including compensation for taxes paid and retained taxes.

Declaro que los datos proporcionados en esta declaración son exactos y verdaderos, por lo que asumo la responsabilidad por su presentación (Art. 98, Ley 58)

Handwritten signature and stamp area with company name 'MILION CEMENTE' and date '2004'.