

REPUBLICA DEL ECUADOR MINISTERIO DE FINANZAS Y CREDITO PUBLICO DIRECCION GENERAL DE RENTAS SUPERINTENDENCIA DE EMPRESAS DECLARACION DE IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES EJERCICIO FISCAL 1998 No. B 00048920

IDENTIFICACION DEL CONTRIBUYENTE

Table with fields for identification: RUC (0991241336001), Empresa (PETROSUR S.A.), Sucursal (GUAVACUITL), and other details.

Table for 'ACTIVO CORRIENTE' (Current Assets) with columns for description, amount, and sub-total. Includes items like 'Caja, bancos' and 'Inventarios'.

Table for 'ACTIVO FIJO' (Fixed Assets) with columns for description, amount, and sub-total. Includes items like 'Terminados, edificios e instalaciones' and 'Máquinas, muebles, enseres y equipo'.

Table for 'ACTIVOS NO CORRIENTES' (Non-current Assets) with columns for description, amount, and sub-total. Includes items like 'Cuentas, dep. por cobrar, a largo plazo' and 'Gastos de organización y constitución'.

Table for 'PASIVO CORRIENTE' (Current Liabilities) and 'PASIVO LARGO PLAZO (NO CORRIENTE)' (Non-current Liabilities) with columns for description, amount, and sub-total.

Table for 'PATRIMONIO NETO' (Net Equity) with columns for description, amount, and sub-total. Includes 'Capital suscrito y/o asignado' and 'Reservas'.

Table for 'RENTAS CON IMPUESTO UNICO' (Income with Single Tax) and 'RENTAS CON IMPUESTO UNICO' (Income with Single Tax) with columns for description, amount, and sub-total.

Table for 'DETALLE DE COMPENSACIONES' (Details of Compensations) with columns for description, amount, and sub-total.

Table for 'IMPUESTO A PAGAR' (Tax to be Paid) with columns for description, amount, and sub-total.

Bottom section containing signatures, stamps, and administrative information like 'Firma del representante legal' and 'Firma del contador'.

ESTADO DE RESULTADOS