

REPÚBLICA DEL ECUADOR
SERVICIO DE RENTAS INTERNAS
SUPERINTENDENCIA DE COMPAÑÍAS

DECLARACION DE IMPUESTO A LA RENTA
Y PRESENTACION DE BALANCES
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 199 [] No. A00052705

IDENTIFICACION DEL CONTRIBUYENTE

Form fields for identification: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25

Main financial statement table with columns for description, amount, and tax calculation. Includes sections for ACTIVO CORRIENTE, ACTIVO FIJO, PASIVO CORRIENTE, PATRIMONIO NETO, and CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO.

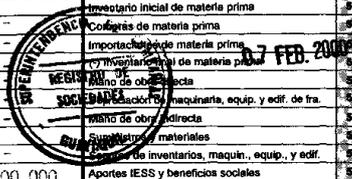


Table for RENTAS CON IMPUESTO UNICO and RENDIMIENTOS FINANCIEROS, including fields for interest, dividends, and other income.

Table for DETALLE DE COMPENSACIONES, showing tax credits and payments, including fields for total compensation, tax paid, and balance.