

IDENTIFICACION DEL CONTRIBUYENTE

Identification form containing fields for RUC (99126214800), Razon Social (INMOBILIARIA BAME SEIS S.A.), Cantón (Guayaquil), and Contribuyente (Ing. Carlos Baquerizo Astudillo).

Main financial statement table with columns for description, code, amount, and sub-code. Includes sections for Activo Corriente, Activo Fijo, Pasivo Corriente, Pasivo Largo Plazo, Patrimonio Neto, Ingresos, Costo de Ventas, Gastos de Administracion y Ventas, and Gastos No Operacionales.

Table titled 'CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO' showing calculations for total net assets, tax on income, and tax anticipation.

Table titled 'RENTAS CON IMPUESTO UNICO' showing financial returns and other income sources.

Table titled 'DETALLE DE COMPENSACIONES' showing details of tax compensation for previous years.

Signature and stamp area. Includes a circular stamp from 'SUPERINTENDENCIA DE COMPAÑIAS' and a signature of Luis Ormaño. Also contains fields for bank and amount.