

IDENTIFICACION DEL CONTRIBUYENTE

Identification form with fields for RUC (0991258491001), NIT (68601), and company name (COMPAÑIA S.A.).

Main financial statement table with columns for Assets (ACTIVO), Liabilities (PASIVO), and Net Worth (PATRIMONIO NETO). Includes sub-sections for Current (CORRIENTE), Fixed (FIJO), and Long-term (LARGO PLAZO).

Section D: CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO. Table with 2 columns: Description and Amount.

Section E: RENTAS CON IMPUESTO UNICO. Table with 2 columns: Description and Amount.

Signature area with a large handwritten signature and a stamp. Includes a declaration of accuracy and a date field (0.1998).