

REPUBLICA DEL ECUADOR MINISTERIO DE FINANZAS Y CREDITO PUBLICO DIRECCION GENERAL DE RENTAS SUBDIRECCION DE EMPRESAS

DECLARACION DE IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES EJERCICIO FISCAL 199 NO. A 00027889

IDENTIFICACION DEL CONTRIBUYENTE

Table with columns for identification details: 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, 26.

Table for 'ACTIVO CORRIENTE' (Current Assets) with columns for code, description, and amount.

Table for 'INGRESOS' (Income) with columns for code, description, and amount.

Table for 'COSTO DE VENTAS' (Cost of Sales) with columns for code, description, and amount.

Table for 'ACTIVO NO CORRIENTE' (Non-current Assets) with columns for code, description, and amount.

Table for 'PASIVO CORRIENTE' (Current Liabilities) with columns for code, description, and amount.

Table for 'PASIVO LARGO PLAZO (NO CORRIENTE)' (Long-term Liabilities) with columns for code, description, and amount.

Table for 'PATRIMONIO NETO' (Net Equity) with columns for code, description, and amount.

Table for 'CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO' (Calculation of advance for next period) with columns for code, description, and amount.

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

Table for 'RENTAS, LEGADOS, DONACIONES, HERENCIAS, PENSIONES Y SIMILARES' (Income, Legacies, Donations, Inheritances, Pensions and Similar) with columns for code, description, and amount.

Table for 'DETALLE DE COMPENSACIONES' (Details of Compensation) with columns for code, description, and amount.

Table for 'TOTAL COMPENSACIONES' (Total Compensation) with columns for code, description, and amount.

Handwritten signatures and stamps at the bottom of the form, including 'Firma del representante legal' and 'Firma del contador'.