

REPUBLICA DEL ECUADOR
MINISTERIO DE FINANZAS Y CREDITO PUBLICO
DIRECCION GENERAL DE RENTAS
SUPERINTENDENCIA DE COMPAÑIAS

DECLARACION DE IMPUESTO A LA RENTA
Y PRESENTACION DE BALANZES
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 1997 No. A 0006921

IDENTIFICACION DEL CONTRIBUYENTE

Form with fields for identification: 1. RUC, 2. LEYENDERO, 3. RAZON SOCIAL, 4. PROVINCIA, 5. COD. PROVINCIA, 6. CANTON, 7. COD. CANTON, 8. DE, 9. CALLE, 10. NUMERO, 11. CIUDAD, 12. PAIS, 13. ACTIVIDAD ECONOMICA, 14. COD. ACTIVIDAD ECONOMICA, 15. TIPO COMPLEMENTO, 16. NOMBRE DEL REPRESENTANTE LEGAL, 17. COD. DE DEDUCCION O PREGUNTA, 18. PERIODO DE IMPUESTO, 19. DISTRITO, 20. DISTRITO, 21. ADMINISTRACION, 22. DISTRITO, 23. OTRO, 24. IMPUESTO EXTERNO, 25. PAIS.

Main financial statement table with columns for account type (e.g., ACTIVO CORRIENTE, PASIVO CORRIENTE), description, and amounts. Includes sub-sections like INGRESOS, COSTO DE VENTAS, GASTOS DE ADMINISTRACION Y VENTAS, and PATRIMONIO NETO.

CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO table with columns for percentage of net assets, tax amount, and calculation details.

RENTAS CON IMPUESTO UNICO table with columns for tax type, amount, and calculation.

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DETALLE DE COMPENSACIONES table with columns for type of compensation, amount, and calculation.

Summary table with columns for total compensation, total tax, and total payment.

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ESTADO DE RESULTADOS

Firma del representante legal: EC. SALCARRAN BAYAS

Firma del contador: [Signature]

Numero: 800, Matr. No: 801

Fecha: 10/ABR/1997

Barrio: [Blank]

Notas de Crédito (cantidad): [Blank]

SELO Y FECHA DE RECEPCION

30-001-014560-1

10/ABR/1997 CAJA10061 REFI1148117

Exp. 1997