

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 BALANCES
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 1997 No. A00063186

IDENTIFICACION DEL CONTRIBUYENTE
Table with fields for identification number, name, address, and company details.

Main financial statement table with columns for description, code, and amount. Includes sections for ACTIVO CORRIENTE, ACTIVO FIJO, PASIVO CORRIENTE, and PATRIMONIO NETO.

D) CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO
Table for calculating tax advance based on net assets and previous year's tax.

E) RENTAS CON IMPUESTO UNICO
Table for calculating income with single tax, including financial returns and other income.

DETALLE DE COMPENSACIONES
Table for detailing tax compensation, including payments and retained taxes.

Administrative section containing signatures, stamps, and official seals from Banco Popular and the Superintendencia de Compañías.