

REPUBLICA DEL ECUADOR
MINISTERIO DE FINANZAS Y CREDITO PUBLICO
DIRECCION GENERAL DE RENTAS
SUPERINTENDENCIA DE COMPAÑIASDECLARACION DE IMPUESTO A LA RENTA
Y PRESENTACION DE BALANCES
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 1997 No. A 000174

A) IDENTIFICACION DEL CONTRIBUYENTE	
01	0991355189001
02	Guayas
03	Guayaquil
04	Carlos Julio Arce
05	Guayaquil
06	2020201
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B) ACTIVO CORRIENTE	
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C) PASIVO CORRIENTE	
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D) PATRIMONIO NETO	
01	2.262.000.000
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E) CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO	
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