

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 199 7 No. A00003181

IDENTIFICACION DEL CONTRIBUYENTE

Identification form for INMOBILIARIA GARHUER S.A. including address (Avenida del Ejército y L. Urdaneta), tax ID (0909090909), and company registration details.

Main financial statement table with columns for assets (ACTIVO), liabilities (PASIVO), and net worth (PATRIMONIO NETO). Includes sub-sections for current assets, fixed assets, non-current assets, current liabilities, long-term liabilities, and net worth.

Section D: CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO. Table showing calculations for 1% total net assets and 80% tax on rental income, resulting in an anticipated tax of 50,000.

Section E: RENTAS CON IMPUESTO UNICO. Table showing financial returns, inheritances, and other income subject to the unified tax.

Section F: DETALLE DE COMPENSACIONES. Table detailing tax compensation for previous years (1990, 1991, 1992) and the total amount paid (15,904).

Signature area with handwritten signatures and stamps. Includes a stamp from FILANBANCO dated 07 ABR. 1998 and a stamp from CAJA 010-012.