

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 199 [ ] No. A00003953

IDENTIFICACION DEL CONTRIBUYENTE
Table with fields for company name (VACARSA S.A.), address (GUAYAS, LOS RIOS), activity (CONSTRUCCION CIVIL), and representative (ING. PEDRO MORENO TAPIA).

Main financial statement table with columns for account codes, descriptions, and amounts. Includes sections for ACTIVO CORRIENTE, PASIVO CORRIENTE, PATRIMONIO NETO, and INGRESOS.

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

E) RENTAS CON IMPUESTO UNICO
Table for calculating taxes on income, including financial results and tax payments.

DECLARACION DE VERDAD
Table for the taxpayer's declaration of truth, including the company name (VACARSA S.A.), representative signature, and identification details.