

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. B 0 009 3678

IDENTIFICACION DEL CONTRIBUYENTE

Form fields for identification: RUC 099135036500, EXPEDIENTE 7749003, REGION SOCIAL BOPAL SHIPPING SERVICES S.A., PROVINCIA GUAYAS, CANTON GUAYAQUIL, CIUDAD GUAYAQUIL, CALLE AV. BARCELONA, ACTIVIDAD ECONOMICA IMPORTADOR DE MAQUINARIAS, TIPO CONTRIBUYENTE 1388, NOMBRE DEL REPRESENTANTE LEGAL IRIS STALIN PALACIOS GALA, CED. DE CIUDADANIA O PASAPORTE 0908065396.

Table for ACTIVO CORRIENTE (Current Assets) with columns for code, description, and amount. Includes items like Caja, bancos, Inversiones financieras temporales, etc.

Table for INGRESOS (Income) with columns for code, description, and amount. Includes items like Ventas gravadas con I.V.A., Ventas exentas de I.V.A., etc.

Table for ACTIVO FIJO (Fixed Assets) with columns for code, description, and amount. Includes items like Terrenos, edificios e instalaciones, Vehiculos, etc.

Table for COSTO DE VENTAS (Cost of Sales) with columns for code, description, and amount. Includes items like Inventario inicial, Compra de productos terminados, etc.

Table for ACTIVOS NO CORRIENTES (Non-current Assets) with columns for code, description, and amount. Includes items like Cuentas, doc. por cobrar, Gastos de organizacion, etc.

Table for GASTOS DE ADMINISTRACION Y VENTAS (Administrative and Sales Expenses) with columns for code, description, and amount. Includes items like Sueldos, salarios, Comisiones en ventas, etc.

Table for PASIVO CORRIENTE (Current Liabilities) with columns for code, description, and amount. Includes items like Cuentas por pagar, Documentos por pagar, etc.

Table for GASTOS NO OPERACIONALES (Non-operational Expenses) with columns for code, description, and amount. Includes items like Perdida en venta de activos, Perdida por diferencias de cambio, etc.

Table for PASIVO LARGO PLAZO (NO CORRIENTE) (Long-term Liabilities) with columns for code, description, and amount. Includes items like Cuentas y documentos por pagar (largo plazo), etc.

Table for PATRIMONIO NETO (Net Equity) with columns for code, description, and amount. Includes items like Capital suscrito y/o asignado, Reservas, etc.

Table for CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO (Calculation of advance for next exercise) with columns for code, description, and amount.

Table for UTILIDAD O (PERDIDA) EJERCICIO (Profit or Loss) with columns for code, description, and amount.

Table for RENTAS CON IMPUESTO UNICO (Income with Single Tax) with columns for code, description, and amount.

Table for DETALLE DE COMPENSACIONES (Details of Compensation) with columns for code, description, and amount.

Declaration section: Declaro que los datos proporcionados en esta declaracion son exactos y verdaderos, por lo que asumo la responsabilidad por su presentacion (Art. 96, Ley 58). Includes signature lines for legal representative and auditor.

Table for IMPUESTO UNICO (Single Tax) with columns for code, description, and amount. Includes items like (-) TOTAL COMPENSACIONES, (-) Anticipos pagados, etc.

Payment section: Efectivo, Cheque No., Banco, Monto de Crédito (cantidad). Includes stamp: SELLO Y FECHA DE RECEPCION 08 JUL 1997.