

REPUBLICA DEL ECUADOR
MINISTERIO DE FINANZAS Y CREDITO PUBLICO
DIRECCION GENERAL DE RENTAS
SUPERINTENDENCIA DE COMPANIAS

DECLARACION DE IMPUESTO A LA RENTA
Y PRESENTACION DE BALANCES
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 199 7 No. A00013854

IDENTIFICACION DEL CONTRIBUYENTE

Table with identification data: RUC 0990297304001, EXPEDIENTE 8790-763, RAZON SOCIAL ARELSA-ARTIFACTOS ELECTRODOMESTICOS S.A., PROVINCIA GUAYAS, CANTON GUAYAQUIL, etc.

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

Table for CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO, showing percentages of net assets and tax calculations.

Table for RENTAS CON IMPUESTO UNICO, detailing financial returns and other income.

Table for DETALLE DE COMPENSACIONES, showing tax adjustments and final tax payable.

Signature and stamp area for the legal representative and accountant, including company name and fiscal year.