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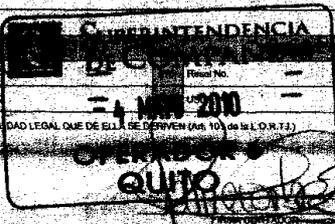
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DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZOS CONTABLES Y PATRIMONIALES Y DE BIENES PERMANENTES

Main tax declaration table with columns for categories (e.g., GASTOS DE VIAJE, AMORTIZACIONES), amounts, and tax types. Includes sub-sections for 'RENTAS DE BIENES PERMANENTES' and 'RENTAS DE BIENES MOVIBLES'.

DETALLE DE IMPUTACION AL PAGO (Para declaraciones sustitutivas)

Table for 'DETALLE DE IMPUTACION AL PAGO' with columns for USD amounts and various tax-related fields.



Handwritten signature: Alexander Sandona

Handwritten signature: Patricia Oibe

Company identification numbers: RUC No. 11711928778001 and other registration details.