

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 1994 No. B 00060461

IDENTIFICACION DEL CONTRIBUYENTE
20 Y 44

Form fields for identification: 01, 04, 09, 13, 16, 18, 20, 21, 22, 23, 24, 25

Table with columns for account type (ACTIVO CORRIENTE, ACTIVO FIJO, ACTIVOS NO CORRIENTES) and description of assets and liabilities.

Table for PASIVO CORRIENTE (Current Liabilities) including accounts payable, wages, and other obligations.

Table for PASIVO LARGO PLAZO (NO CORRIENTE) (Long-Term Liabilities) including capital and other long-term obligations.

Table for CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO (Calculation of advance for next exercise).

Table for RENTAS CON IMPUESTO UNICO (Income with Single Tax) including various types of income.

Table for DETALLE DE COMPENSACIONES (Details of Compensation) showing tax credits and payments.

Signature and stamp area: Firma del representante legal, Firma del contador, and official stamps.