

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 1994 No. A 00071370

IDENTIFICACION DEL CONTRIBUYENTE

Form fields for identification: RUC, EXPEDIENTE, RAZON SOCIAL, PROVINCIA, CANTON, CIUDAD, CALLE, NUMERO, TELEFONO, COD. ACTIVIDAD ECON., TIPO CONTRIBUYENTE, NOMBRE DEL REPRESENTANTE LEGAL, C.E.D. DEL REPRESENTANTE LEGAL, PASAPORTE, R.N.A.E.

Table for 'ACTIVO CORRIENTE' (Current Assets) with columns for code, amount, and description.

Table for 'ACTIVO FIJO' (Fixed Assets) with columns for code, amount, and description.

Table for 'ACTIVOS NO CORRIENTES' (Non-current Assets) with columns for code, amount, and description.

Table for 'PASIVO CORRIENTE' (Current Liabilities) with columns for code, amount, and description.

Table for 'PASIVO LARGO PLAZO (NO CORRIENTE)' (Long-term Liabilities) with columns for code, amount, and description.

Table for 'PATRIMONIO NETO' (Net Equity) with columns for code, amount, and description.

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

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

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

Table for 'TOTAL COMPENSACIONES' (Total compensations) with columns for code, amount, and description.

Table for 'TOTAL PAGADO' (Total paid) with columns for code, amount, and description.

Table for 'TOTAL IMPUESTO CAUSADO' (Total tax caused) with columns for code, amount, and description.

Table for 'TOTAL PAGADO' (Total paid) with columns for code, amount, and description.

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