

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 199 4 No. A 00007314

A) IDENTIFICACION DEL CONTRIBUYENTE

Form fields for identification: RUC 0700043820001, EXPEDIENTE 21992, RAZON SOCIAL MADEROSA C. LTDA., PROVINCIA EL ORO, CANTON MACHATA, CALLE KM. 2 1/2 VIA PASAJE, ACTIVIDAD ECONOMICA CARPINTERIA Y EBANISTERIA, NOMBRE DEL REPRESENTANTE LEGAL JOSE AGUSTIN MENDIETA ESPINOZA.

B) ESTADO DE SITUACION

Main financial statement table with columns for description, amount, and sub-total. Includes sections for ACTIVO CORRIENTE, ACTIVO FIJO, PASIVO CORRIENTE, PASIVO LARGO PLAZO, PATRIMONIO NETO, and GASTOS NO OPERACIONALES.

D) CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO

Table for calculating the tax advance for the following exercise, including fields for total net assets, tax amount, and tax advance value.

E) RENTAS CON IMPUESTO UNICO

Table for tax on financial returns, including fields for financial returns, legacies, and similar items, and the resulting tax amount.

F) DETALLE DE COMPENSACIONES

Table detailing tax compensations, including fields for compensation amount, tax amount, and the resulting tax payable.

Signature and stamp section. Includes fields for the legal representative's signature, the accountant's name (Luis Reinoso), and the amount of the check (44,657).

Official stamps and seals. Includes the stamp of the Superintendencia de Compañías, the stamp of Banco del Pacífico, and the date stamp 2 MAY 1995.