

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 5 No. B 00036326

IDENTIFICACION DEL CONTRIBUYENTE

26950

01 RUC: 0990829284001 02 EXPEDIENTE 26950 03 RAZON SOCIAL: COLEGIO PARTICULAR ALBOCOLEGIO CIA.LTDA.
04 PROVINCIA GUAYAS 05 COD. PROVINCIA 09 06 CANTON GUAYAQUIL 07 COD. CANTON 390 08 CIUDAD GUAYAQUIL
09 CALLE AVENIDA MACARA Y AVENIDA PLAZA DAVIN 10 NUMERO M241 11 TELEF. 274299 12 FAX
13 ACTIVIDAD ECONOMICA EDUCACION PRIMARIA Y MEDIA 14 COD. ACTIVIDAD ECON. 93101 15 TIPO CONTRIBUYENTE 369
16 NOMBRE DEL REPRESENTANTE LEGAL LICENCIADO RZMON ARIAS ALTAMIRANO 17 CED. DE CIUDADANIA O PASAPORTE 0900234865

Table with columns for account type and amount. Includes 'ACTIVO CORRIENTE' (Current Assets) and 'INGRESOS' (Income). Total Current Assets: 18'565.574. Total Income: 140'784.793.

Table with columns for account type and amount. Includes 'ACTIVO FIJO' (Fixed Assets) and 'COSTO DE VENTAS' (Cost of Sales). Total Fixed Assets: 18'565.574. Total Cost of Sales: 133'084.852.

Table with columns for account type and amount. Includes 'ACTIVOS NO CORRIENTES' (Non-current Assets) and 'GASTOS DE ADMINISTRACION Y VENTAS' (Administrative and Sales Expenses). Total Non-current Assets: 18'565.574. Total Administrative and Sales Expenses: 133'084.852.

Table with columns for account type and amount. Includes 'PASIVO CORRIENTE' (Current Liabilities) and 'GASTOS NO OPERACIONALES' (Non-operational Expenses). Total Current Liabilities: 209. Total Non-operational Expenses: 7'699.941.

Table with columns for account type and amount. Includes 'PASIVO LARGO PLAZO (NO CORRIENTE)' (Long-term Liabilities) and 'UTILIDAD O (PERDIDA) EJERCICIO' (Net Income/Loss). Total Long-term Liabilities: 219. Net Income: 7'699.941.

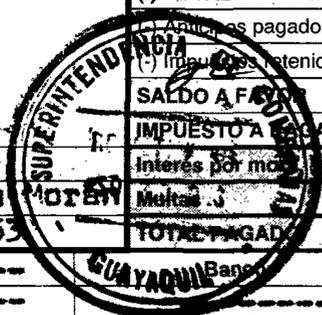
Table with columns for account type and amount. Includes 'PATRIMONIO NETO' (Net Equity) and 'IMPUESTO A LA RENTA' (Income Tax). Total Net Equity: 18'565.574. Income Tax: 7'699.941.

Table for 'CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO' (Calculation of advance for next exercise). Includes 1% Total net assets, 80% Income tax, and Value advance.

Table for 'RENTAS CON IMPUESTO UNICO' (Income with single tax). Includes Rendimientos financieros, Herencias, Legados, Donac., Rifas, Apuestas y Similares, and Impuesto unico.

Table for 'DETALLE DE COMPENSACIONES' (Details of compensations). Includes IMP. 730, EJER. IMP. 731, No. TRAM. 732, FECH. ING. 733, IMP. 740, EJER. IMP. 741, No. TRAM. 742, FECH. ING. 743, REEXP. MON. 751, EJER. IMP. 751.

Declaro que los datos proporcionados en esta declaracion son exactos y verdaderos, por lo que asumo la responsabilidad por su presentacion (Art. 98, Ley 56). Includes signature of Lic. Ramon Riquelme and Firma del contador Sandra Moran.



SELO Y FECHA DE RECEPCION: 2004 03 08 08:07:00 Exp. 1995

