

REPUBLICA DEL ECUADOR
MINISTERIO DE FINANZAS, CREDITO Y ECONOMIA
DIRECCION GENERAL DE RENTAS Y SUPERINTENDENCIA DE IMPUESTOS
DECLARACION DE IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 1995 No. B 00098919

A) IDENTIFICACION DEL CONTRIBUYENTE
Razon Social: CDA. GUAYACANES RE. 224. SOLAR 26-29
Domicilio: GUAYAS, GUAYAS, GUAYAS
Cedula: 8.206.000
Identificación del Contribuyente: 09030322201
Identificación del Contribuyente: 09030322201
Identificación del Contribuyente: 09030322201

ACTIVO CORRIENTE		
101	1.181.416,=	101
102	56.073.720,=	102
103	20.440.948,=	103
104	39.689.557,=	104
105	14.375.152,=	105
106	131.760.793,=	106
107	104.764.477,=	107
108	24.003.972,=	108
109	19.820.738,=	109
110	4.379.014,=	110
111	45.742.050,=	111
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201	20.172.500,=	201
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D) CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO	
101	2.728.274,=
102	388.683,=
103	2.339.591,=
E) RENTAS CON IMPUESTO UNICO	
101	2.728.274,=
102	388.683,=
103	2.339.591,=
F) DETALLE DE COMPENSACIONES	
101	2.728.274,=
102	388.683,=
103	2.339.591,=
G) TOTAL IMPUESTO CAUSADO	
101	2.728.274,=
102	388.683,=
103	2.339.591,=
H) TOTAL COMPENSACIONES	
101	2.728.274,=
102	388.683,=
103	2.339.591,=
I) IMPUESTO A PAGAR	
101	2.728.274,=
102	388.683,=
103	2.339.591,=
J) IMPUESTO PAGADO	
101	2.728.274,=
102	388.683,=
103	2.339.591,=