

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 199 6 No. B 00825530

Table with columns for identification of the contributor, active current assets, active fixed assets, active non-current assets, passive current assets, passive long-term assets, net equity, and tax calculation. Includes sub-sections A through E.

Table for tax calculation (F) including details of compensations, total imputed tax, and final tax payable. Includes a signature and stamp area.