

DECLARACION DE IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES EJERCICIO FISCAL 199 5 No. B.00052008

Table with columns for identification of the contributor (A), active current assets (B), active flow (C), non-current assets (D), current liabilities (E), non-current liabilities (F), net assets (G), and tax calculation (H). Includes sub-sections for income, costs, and expenses.

Table for tax calculation (H) showing total tax payable, tax credits, and final tax liability. Includes fields for 'IMPUESTO A LA RENTA' and 'IMPUESTO UNICO'.

Signature and stamp area for the legal representative and accountant. Includes fields for 'Firma del representante legal' and 'Firma del contador'.

Administrative and identification fields including 'Código de Contribuyente', 'Código de Ciudad', and 'Código de Contribuyente'.

Footer information including 'Dpto. Superintendencia de Compañías', 'Cajonilla S.A. RUC: 176974001 RESOLUCION 3893-94-06-23', and 'Exp. 1995'.