

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 BALANES FORMULARIO UNICO - SOCIEDADES EJERCICIO FISCAL 1994 No. B.00039792

Table with columns for identification of the taxpayer (A), active current assets (B), active fixed assets (C), current liabilities (D), long-term liabilities (E), net assets (F), and tax calculation (G). Includes sub-sections for income, cost of sales, and various expenses.

Table for tax calculation (G) including sections for tax on income (H), tax on profits (I), and tax on dividends (J). Includes a section for tax on dividends (K) and a section for tax on interest (L).

Table for tax calculation (M) including sections for tax on interest (M), tax on dividends (N), and tax on interest (O). Includes a section for tax on interest (P) and a section for tax on dividends (Q).

Table for tax calculation (R) including sections for tax on interest (R), tax on dividends (S), and tax on interest (T). Includes a section for tax on interest (U) and a section for tax on dividends (V).

Table for tax calculation (W) including sections for tax on interest (W), tax on dividends (X), and tax on interest (Y). Includes a section for tax on interest (Z) and a section for tax on dividends (AA).

Table for tax calculation (AB) including sections for tax on interest (AB), tax on dividends (AC), and tax on interest (AD). Includes a section for tax on interest (AE) and a section for tax on dividends (AF).

Table for tax calculation (AG) including sections for tax on interest (AG), tax on dividends (AH), and tax on interest (AI). Includes a section for tax on interest (AJ) and a section for tax on dividends (AK).

Table for tax calculation (AL) including sections for tax on interest (AL), tax on dividends (AM), and tax on interest (AN). Includes a section for tax on interest (AO) and a section for tax on dividends (AP).

Table for tax calculation (AQ) including sections for tax on interest (AQ), tax on dividends (AR), and tax on interest (AS). Includes a section for tax on interest (AT) and a section for tax on dividends (AU).

Table for tax calculation (AV) including sections for tax on interest (AV), tax on dividends (AW), and tax on interest (AX). Includes a section for tax on interest (AY) and a section for tax on dividends (AZ).

Vertical text on the right side of the page, likely a page number or reference code.

Handwritten number '36' in the bottom left corner.

Stamp: 'MATRIZ LIAS. 21 ABR 1995 CAJA 10 2' with a signature and date.