

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 BALANCES FORMULARIO UNICO - SOCIEDADES EJERCICIO FISCAL 1994 No. B 00035272

Table with columns for identification (A), active current (ACTIVO CORRIENTE), active fixed (ACTIVO FIJO), active non-current (ACTIVOS NO CORRIENTES), current liabilities (PASIVO CORRIENTE), long-term liabilities (PASIVO A LARGO PLAZO), net worth (PATRIMONIO NETO), and tax calculation (D). Includes sub-sections for tax payments (E) and compensation details (F).