

REPUBLICA DEL ECUADOR MINISTERIO DE FINANZAS Y CREDITO PUBLICO DIRECCION GENERAL DE RENTAS SUPERINTENDENCIA DE EMPRESAS DECLARACION DE IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES EJERCICIO FISCAL 1994 No. B 00041568

A) IDENTIFICACION DEL CONTRIBUYENTE: EMPRESA: BAYASA S.A. DISTRITO: GUAYAQUIL CANTON: GUAYAQUIL COTIZACION: 390 06 CREDITO: GUAYAQUIL

13 ACTIVIDAD ECONOMICA: ARRENDAMIENTO Y ADMINISTRACION DE BIENES 83101 15 16 NOMBRE DEL REPRESENTANTE LEGAL: JOHNNY CZARMINSKI BALEF 17 C.R.C. CUADRO DE COMPARTES: 0900087206

Table with columns for account type (ACTIVO CORRIENTE, PASIVO CORRIENTE, PATRIMONIO NETO) and sub-accounts (Caja, bancos, inversiones, etc.). Includes values for 'TOTAL ACTIVO CORRIENTE' and 'TOTAL PASIVO CORRIENTE'.

Table with columns for account type (ACTIVO FIJO, PASIVO FIJO) and sub-accounts (Terminales, edificios, maquinaria, etc.). Includes values for 'TOTAL ACTIVO FIJO' and 'TOTAL PASIVO FIJO'.

Table with columns for account type (ACTIVOS NO CORRIENTES) and sub-accounts (Cuentas doc. por cobrar, gastos de organizacion, etc.). Includes values for 'TOTAL ACTIVO NO CORRIENTES' and 'TOTAL PASIVO NO CORRIENTES'.

Table with columns for account type (PASIVO CORRIENTE, PASIVO LARGO PLAZO) and sub-accounts (Cuentas por pagar, obligaciones, etc.). Includes values for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO LARGO PLAZO'.

Table with columns for account type (PATRIMONIO NETO) and sub-accounts (Capital suscrito, reservas, etc.). Includes values for 'TOTAL PATRIMONIO NETO' and 'TOTAL PASIVO Y PATRIMONIO'.

Table for 'CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO' with columns for total active net, taxable income, and tax amount.

Table for 'RENTAS CON IMPUESTO UNICO' with columns for total tax, tax on dividends, and tax on interest.

Table for 'DETALLE DE COMPENSACIONES' with columns for total compensation, tax on dividends, and tax on interest.

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CANCELADO U.P.A.