

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 BALANZOS
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 1995 No. A 0001945

A) IDENTIFICACION DEL CONTRIBUYENTE
Razon Social: AGRICULTURA COMERCIAL S.A "AGICOM"
Provincia: PICHINCHA
Canton: STO DGO
Ciudad: SANTO DOMINGO
Actividad Económica: FOMENTO CULTIVO Y PROC. DEL CAUCHO NAT.

Table with columns for account type (ACTIVO CORRIENTE, ACTIVO FIJO, PASIVO CORRIENTE, PASIVO LARGO PLAZO) and amounts. Includes sub-totals like 'TOTAL ACTIVO CORRIENTE' and 'TOTAL PASIVO CORRIENTE'.

Table with columns for account type (ACTIVOS NO CORRIENTES) and amounts. Includes sub-totals like 'TOTAL ACTIVO NO CORRIENTE' and 'TOTAL DEL ACTIVO'.

Table with columns for account type (PASIVO CORRIENTE) and amounts. Includes sub-totals like 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO LARGO PLAZO'.

Table with columns for account type (PASIVO LARGO PLAZO) and amounts. Includes sub-totals like 'TOTAL PASIVO LARGO PLAZO' and 'PATRIMONIO NETO'.

Table with columns for account type (PATRIMONIO NETO) and amounts. Includes sub-totals like 'TOTAL PATRIMONIO NETO' and 'TOTAL PASIVO Y PATRIMONIO'.

D) CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO
Includes calculations for total net assets, tax on rental income, and anticipated tax.

E) RENTAS CON IMPUESTO UNICO
Includes columns for financial returns, hereditary legacies, and similar items.

F) DETALLE DE COMPENSACIONES
Includes columns for tax periods (1992, 1993) and compensation amounts.

Declaro que los datos proporcionados en esta declaración son exactos y verdaderos...
Includes signature lines for the legal representative and the accountant.

Table with columns for payment method (Efectivo, Cheque No., Banco) and amounts. Includes 'TOTAL PAGADO'.