

REPUBLICA DEL ECUADOR
DECLARACION DE IMPUESTO A LA RENTA Y PRESENTACION DE BALANES
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 1995 No. A 00056224

IDENTIFICACION DEL CONTRIBUYENTE
1790940888001 02 EXPEDIENTE 46379-85 RAZON SOCIAL: INIC DEL ECUADOR S.A.

Table with columns for province (PICHINCHA), canton (QUITO), city (QUITO), and other identification details.

Table for 'ACTIVO CORRIENTE' (Current Assets) and 'INGRESOS' (Income), listing items like 'Caja, bancos' and 'Ventas gravadas con I.V.A.' with their respective values.

Table for 'ACTIVO FIJO' (Fixed Assets) and 'ACTIVOS NO CORRIENTES' (Non-current Assets), listing items like 'Terrenos, edificios e instalaciones' and 'Cuentas, doc. por cobrar, e invers. a largo plazo'.

Table for 'PASIVO CORRIENTE' (Current Liabilities) and 'PASIVO LARGO PLAZO (NO CORRIENTE)' (Non-current Liabilities), listing items like 'Cuentas por pagar' and 'Préstamos de accionistas o casa matriz'.

Table for 'PATRIMONIO NETO' (Net Equity) and 'GASTOS DE ADMINISTRACION Y VENTAS' (Administrative and Sales Expenses), listing items like 'Capital suscrito o p. asignado' and 'Sueldos, salarios, beneficios sociales e indemnizaciones'.

Table for 'CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO' (Calculation of advance for the following exercise), showing percentages of net assets and taxes.

Table for 'RENTAS CON IMPUESTO UNICO' (Income with Single Tax), listing 'RENTAS FINANCIERAS' and 'RENTAS HERENCIALES, LEGADOS, DONACIONES'.

Table for 'DETALLE DE COMPENSACIONES' (Details of Compensations), listing various tax adjustments and their amounts.

Table for 'TOTAL COMPENSACIONES' (Total Compensations) and 'IMPUESTO A PAGAR' (Tax to be paid), including a declaration of accuracy and signatures of the legal representative and accountant.