

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 BALANCES
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 199 5 No. A 00099943

IDENTIFICACION DEL CONTRIBUYENTE
01 RUC: 0990266476001
02 EXPEDIENTE: 74960
03 RAZON SOCIAL: GASA S.A.
04 PROVINCIA: GUAYAS
05 COD. PROVINCIA: 09
06 CANTON: GUAYAQUIL
07 COD. CANTON: 390
08 CIUDAD: GUAYAQUIL
09 CALLE: QUITO
10 NUMERO: 929
11 TELEF.: 401848
12 FAX: -
13 ACTIVIDAD ECONOMICA: VENTA ARTICULOS ELECTRICOS
14 COD. ACTIVIDAD ECON.: 61909
15 TIPO CONTRIBUYENTE: 387
16 NOMBRE DEL REPRESENTANTE LEGAL: DR. GALO SALCEDO CASTILLO
17 CED. DE CIUDADANIA O PASAPORTE: 0903184653

Table with columns for account type and amount. Includes 'ACTIVO CORRIENTE' and 'INGRESOS' sections.

Table with columns for account type and amount. Includes 'ACTIVO FIJO' and 'COSTO DE VENTAS' sections.

Table with columns for account type and amount. Includes 'ACTIVOS NO CORRIENTES' and 'GASTOS DE ADMINISTRACION Y VENTAS' sections.

Table with columns for account type and amount. Includes 'PASIVO CORRIENTE' and 'GASTOS NO OPERACIONALES' sections.

Table with columns for account type and amount. Includes 'PASIVO LARGO PLAZO (NO CORRIENTE)' and 'UTILIDAD O (PERDIDA) EJERCICIO' sections.

Table with columns for account type and amount. Includes 'PATRIMONIO NETO' and 'UTILIDAD NETA' sections.

Table with columns for account type and amount. Includes 'CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO' and 'IMPUESTO A LA RENTA' sections.

Table with columns for account type and amount. Includes 'RENTAS CON IMPUESTO UNICO' and 'TOTAL IMPUESTO CAUSADO' sections.

Table with columns for account type and amount. Includes 'DETALLE DE COMPENSACIONES' and 'FECH. ING.' sections.

Table with columns for account type and amount. Includes 'FIRMAS Y PAGOS' and 'TOTAL PAGOS' sections.



Handwritten signature and stamp: 3 D ABO 1995