

REPUBLICA DEL ECUADOR
 MINISTERIO DE FINANZAS Y CREDITO INTERNACIONAL
 DIRECCION GENERAL DE RENTAS Y SUPERINTENDENCIA DE EMPRESAS
 DECLARACION DE IMPUESTO A LA RENTA Y PRESENTACION DE BALANZOS
 FORMULARIO UNICO - SOCIEDADES
 EJERCICIO FISCAL 1995 No. A 000585

IDENTIFICACION DEL CONTRIBUYENTE
 179129942001 179129942001 179129942001
 Pichincha 17 QUITO 060 060 QUITO
 JUAN MOLINOS Y ELOY ALFARO S/N 482503
 Servicio de Transporte Urbano 14 71124 15 388
 MEJIA SUAREZ LUIS ENRIQUE 482503 15 388

ACTIVO CORRIENTE		INGRESOS	
101	1'351.491	401	21'570.000
102	---	402	---
103	---	403	---
104	---	404	---
105	---	405	---
106	---	406	---
107	---	407	---
108	---	408	27'333.085
109	---	409	48'903.085
110	---	410	---
111	---	411	---
112	---	412	---
113	---	413	---
114	588.000	414	---
115	1'851.491	415	---

ACTIVO FIJO		COSTO DE VENTAS	
151	---	501	---
152	60.000	502	---
153	---	503	---
154	---	504	8'153.368
155	---	505	---
156	60.000	506	---
157	---	507	---
158	---	508	---
159	60.000	509	---

ACTIVOS NO CORRIENTES		GASTOS DE ADMINISTRACION Y VENTAS	
161	---	511	---
162	5'986.640	512	11'374.516
163	---	513	---
164	---	514	---
165	---	515	3'129.200
166	---	516	---
167	---	517	---
168	---	518	---
169	7'896.131	519	---

PASIVO CORRIENTE		GASTOS NO OPERACIONALES	
201	2'500.000	571	---
202	---	572	---
203	---	573	---
204	---	574	---
205	---	575	---
206	---	576	---
207	2'500.000	577	298.131
208	---	578	---
209	---	579	---
210	---	580	---
211	---	581	---
212	---	582	---
213	---	583	---
214	---	584	298.131
215	---	585	---
216	---	586	44.720
217	---	587	---
218	---	588	---
219	---	589	---
220	2'500.000	590	---

PATRIMONIO NETO		UTILIDAD O (PERDIDA) EJERCICIO (489-509-569)	
301	5'100.000	591	63.353
302	---	592	190.058
303	---	593	---
304	---	594	---
305	---	595	---
306	---	596	---
307	---	597	---
308	---	598	---
309	298.131	599	---
310	5'398.131	600	---
311	7'896.131	601	---
312	---	602	---

D) CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO	
701	---
702	---
703	---
704	---

E) RENTAS CON IMPUESTO UNICO	
705	---
706	---
707	---
708	---

F) DETALLE DE COMPENSACIONES		TOTAL IMPUESTO CAUSADO (591 + 709)	
709	---	709	725
710	---	710	---
711	---	711	---
712	---	712	---
713	---	713	---
714	---	714	---
715	---	715	---
716	---	716	---
717	---	717	---
718	---	718	---
719	---	719	---
720	---	720	---
721	---	721	---
722	---	722	---
723	---	723	---
724	---	724	---
725	---	725	---
726	---	726	---
727	---	727	---
728	---	728	---
729	---	729	---
730	---	730	---

DECLARACION DE VERDADERO DUEÑO Y VERDADERO RESPONSABLE POR SU PRESENTACION (Art. 96, Ley 96)
 Firma del contador: Narcisca Proaño A.
 No. de identificación: 21.177
 No. de identificación: 21.177
 No. de identificación: 21.177
 No. de identificación: 21.177