

MINISTERIO PÚBLICO
DIRECCIÓN GENERAL DE EMPRESAS
SUPERINTENDENCIA DE EMPRESAS

DECLARACIÓN ANUAL DE LA RENTA
DECLARACIÓN DE BALANZA
FORMULARIO ANEXO SOCIEDADES
EJERCICIO FISCAL 1994 No. B 0002179

IDENTIFICACION DEL CONTRIBUYENTE

Form fields for identification: Razon Social: OYARI S.A., Provincia: CLAYAS, Cantón: JAYACUIL, Calle: PICHINHA, etc.

Main financial statement table with columns for Asset (ACTIVO), Liability (PASIVO), and Income/Expenses (INGRESOS/GASTOS). Includes sub-sections for Current Assets, Fixed Assets, Non-current Assets, Current Liabilities, and Long-term Liabilities.

Section D: CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO. Includes calculations for 1% total net assets and 80% tax on income.

Section E: RENTAS CON IMPUESTO UNICO. Summary table for tax calculation.

Section F: DETALLE DE COMPENSACIONES. Table showing compensation details for different periods.

Signature and stamp area. Includes fields for 'Firma del representante legal' and 'Firma del contador', along with a large circular stamp.