

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 BALANZOS
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 199 4 No. A00016780

Table with identification data for the taxpayer: INDUSTRIAS E INVERSIONES NEPU S.A., Guayas, Guayaquil, Mendiburu, INMOBILIARIA, NEY PUGA YEPEZ.

Main financial statement table with columns for assets (ACTIVO), liabilities (PASIVO), and net worth (PATRIMONIO NETO). Includes sub-sections for current assets, fixed assets, non-current assets, current liabilities, long-term liabilities, and net worth.

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

Table for 'RENTAS CON IMPUESTO UNICO' (Income with single tax), detailing financial returns and other income.

Table for 'DETALLE DE COMPENSACIONES' (Details of compensations), listing various tax credits and deductions.

Table for 'FIRMAS Y PAGOS' (Signatures and payments), including the signature of the legal representative and the accountant, and the payment method (cash or check).