

REPUBLICA DEL ECUADOR MINISTERIO DE FINANZAS Y CREDITO PUBLICO DIRECCION GENERAL DE RENTAS Y APORTACIONES DE EMPRESAS Y SOCIEDADES DE RESPONSABILIDAD DE COMPANIAS EJERCICIO FISCAL 1995 No. B 00031557

Table with columns for identification of the contributor (Caja, Provincia, Cantón, etc.), active current assets, active fixed assets, non-current assets, current liabilities, and non-current liabilities. Includes handwritten values and a stamp dated MAY 1996.

Table for 'CÁLCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO' showing total active net assets, 20% tax on net assets, and total tax liability. Includes handwritten calculations and a stamp dated MAY 1996.

Table for 'RENTAS CON IMPUESTO UNICO' and 'RENDIMIENTOS FINANCIEROS' with columns for herencias, legados, donaciones, and rentas, apuestas y similares.

Table for 'DETALLE DE COMPENSACIONES' and 'TOTAL IMPUESTO CAUSADO' with columns for total compensations, tax paid, and tax liability.

Table for 'IMPUESTO A PAGAR' and 'IMPUESTO A PAGAR' with columns for total tax liability, tax paid, and tax to be paid.

Handwritten signature 'Rosa María...' and 'Firma del representante legal' with name 'Rosa María...' and ID number '801 6540'.

Handwritten text '30-006-001233-8' and 'Valor: S/ 93.756**' along with 'BOMBE DEL PACIFICO' and 'REF: 2805900'.

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