

REPUBLICA DEL ECUADOR
SERVICIO DE RENTAS INTERNAS
SUPERINTENDENCIA DE COMPANIAS

DECLARACION DE IMPUESTO A LA RENTA
Y PRESENTACION DE BALANCES
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 1995 No. A00014806

IDENTIFICACION DEL CONTRIBUYENTE

Table with identification data for PEOCA-PLS, UNIA ORGANIC S.A. including company name, address (GUAYAQUIL), and identification numbers.

Main financial statement table with columns for account codes, descriptions, and monetary values. Includes sections for ACTIVO CORRIENTE, ACTIVO FIJO, PASIVO CORRIENTE, and PATRIMONIO NETO.

Table for CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO, showing calculations for 1% total net assets and 80% tax on the following year.

Table for RENTAS CON IMPUESTO UNICO, showing financial results and tax payments for the period.

Table for DETALLE DE COMPENSACIONES, showing tax adjustments and final tax payable amounts.

Signature lines for the legal representative and the accountant, along with a stamp from the Superintendencia de Compañías.

