

DECLARACION DE IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES EJERCICIO FISCAL 1995 No. B 00022748

A) IDENTIFICACION DEL CONTRIBUYENTE

Identification form with fields for RUC (099028763500), company name (CEIRSA C.A.), address (Guayas, Guayaquil), and identification number (0904235660).

Main financial statement table with columns for account type, description, and amounts. Includes sections for Ingresos, Costo de Ventas, Gastos de Administracion y Ventas, and Patrimonio Neto.

D) CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO. Summary table for tax calculation with fields for net income, tax amount, and final tax liability.

E) RENTAS CON IMPUESTO UNICO

Form for tax details including 'DETALLE DE COMPENSACIONES', 'TOTAL IMPUESTO PAGADO', and 'IMPUESTO A PAGAR'. Includes a signature block for Jorge Hoyos R.

Administrative stamps and signatures at the bottom, including a date stamp '14 MAYO 1995' and a signature 'Veronica Lopez'.