

IDENTIFICACION DEL CONTRIBUYENTE

Identification form for Dolupa C.A. including fields for province (Guayas), canton (Guayaquil), and company name.

Main financial statement table with columns for account codes, descriptions, and monetary values. Sections include: ACTIVO CORRIENTE, ACTIVO FIJO, ACTIVOS NO CORRIENTES, PASIVO CORRIENTE, PASIVO LARGO PLAZO (NO CORRIENTE), PATRIMONIO NETO, INGRESOS, COSTO DE VENTAS, GASTOS DE ADMINISTRACION Y VENTAS, GASTOS NO OPERACIONALES, and UTILIDAD O (PERDIDA) EJERCICIO.

Table for 'CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO' showing calculations for 1% total net assets and 80% tax on income.

Table for 'RENTAS CON IMPUESTO UNICO' showing tax calculation based on net utility.

Table for 'DETALLE DE COMPENSACIONES' and 'TOTAL IMPUESTO CAUSADO' showing various tax adjustments and the final tax amount.

Signature area with a stamp from 'CAJA DE FINANCIAMIENTO' dated 22 MAR 1995, and a 'SELLO Y FECHA DE RECEPCION' stamp.