

REPUBLICA DEL ECUADOR
MINISTERIO DE FINANZAS Y CREDITO PUBLICO
DIRECCION GENERAL DE RENTAS
SUPERINTENDENCIA DE COMPAÑIAS

DECLARACION DE IMPUESTO A LA RENTA
Y PRESENTACION DE BALANCES
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 1995 No. A 00055212

A) IDENTIFICACION DEL CONTRIBUYENTE

Form with fields for identification: 099128-80500, GUAYAS, FRANCISCO DE MARCOS Y CHILE, VENTA DE MATERIALES ELECTRICOS, FAJARDO BRITO JORGE NARCISO ING.

Table with columns for account type and amount. Includes 'ACTIVO CORRIENTE' and 'INGRESOS' sections.

Table with columns for account type and amount. Includes 'COSTO DE VENTAS' and 'ACTIVO FIJO' sections.

Table with columns for account type and amount. Includes 'ACTIVOS NO CORRIENTES' section.

Table with columns for account type and amount. Includes 'PASIVO CORRIENTE' and 'PASIVO LARGO PLAZO (NO CORRIENTE)' sections.

Table with columns for account type and amount. Includes 'PATRIMONIO NETO' section.

Table with columns for calculation and amount. Includes 'D) CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO'.

Table with columns for category and amount. Includes 'E) RENTAS CON IMPUESTO UNICO'.

Form with fields for compensation details, signatures, and stamps. Includes 'DETALLE DE COMPENSACIONES' and 'IMPUESTO UNICO'.

Handwritten stamp: 041-109-2, 29 MAR 1995