

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 199 4 No. B 00000670

Table with columns for identification (A), active income (B), passive income (C), and calculation of tax (D). Rows include company name (BARC ACTIVA C.LTDA.), address (MACHALA), and various financial items like 'ACTIVO CORRIENTE', 'PASIVO CORRIENTE', and 'PATRIMONIO NETO'.

Table for tax calculation (E) and compensation details (F). Includes 'RENTAS CON IMPUESTO UNICO' and 'DETALLE DE COMPENSACIONES'. Contains handwritten signatures and stamps.

Administrative stamps and signatures. Includes 'SUPERINTENDENCIA DE COMPAÑIAS', 'REGISTRO DE SOCIEDADES', and a date stamp '22 MAR. 1996'. A signature 'Paola Vera Garcin' is visible.