

IDENTIFICACION DEL CONTRIBUYENTE

Identification form with fields for province (GUAYAS), canton (GUAYACUIL), and company name (MARESE S.A.). Includes a handwritten number 70.118.

Main financial statement table with columns for description, code, and amount. Sections include ACTIVO CORRIENTE, ACTIVO FIJO, PASIVO CORRIENTE, PASIVO LARGO PLAZO, PATRIMONIO NETO, INGRESOS, COSTO DE VENTAS, GASTOS DE ADMINISTRACION Y VENTAS, GASTOS NO OPERACIONALES, and UTILIDAD O (PERDIDA) EJERCICIO.

Section D: CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO. Includes calculations for 1% total net assets and 80% tax on income.

Section E: RENTAS CON IMPUESTO UNICO. Includes a table for financial returns, inheritances, and similar income, and a section for tax compensation details.