

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 BALANZAS
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 1997 No. 0012175

IDENTIFICACION DEL CONTRIBUYENTE

Identification fields: RUC 0991397469001, MACPERSA S.A., GUAYAS, GUAYAQUIL, CIRCUNVALACION SUR Y V.E. ESTRADA, COMPRA VENTA DE BIENES INMUEBLES, DAVID S. PEREZ MAC COLLUM

Main financial statement table with columns for Asset (ACTIVO), Liability (PASIVO), and Net Worth (PATRIMONIO NETO). Includes sub-sections for Current (CORRIENTE), Fixed (FIJO), and Non-current (NO CORRIENTE) assets and liabilities.

Section D: CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO. Includes fields for 1% total net assets, 80% tax caused, and estimated tax.

Section E: RENTAS CON IMPUESTO UNICO. Includes fields for financial returns, inheritances, and other income.

Section F: DETALLE DE COMPENSACIONES. Includes fields for compensation details and total tax caused.

Signature and declaration section. Includes a declaration of accuracy, signature of Roberto Cassol, and fields for name, ID, and company.