

Formulario 101 for tax declaration. Includes sections for: 100 IDENTIFICACIÓN DEL CONTRIBUYENTE (Taxpayer Identification), 200 ESTADO DE SITUACIÓN (Balance Sheet), 300 ESTADO DE RESULTADOS (Income Statement), 400 PASIVO (Liabilities), 500 VALORES (Assets), 600 IMPUESTO A LA RENTA (Income Tax), and 700 VALORES (Assets). The form is for the year 2006 and is for a company named EXPORFINE S.A. The taxpayer is LUIS CLARA RIVERO. The form includes a stamp from the Superintendencia de Sociedades and a date stamp from 2007.

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