

Formulario de declaración de impuestos (Formulario 100) for the year 2006. The form is divided into several sections: 1. IDENTIFICACIÓN DEL CONTRIBUYENTE (Taxpayer Identification), 2. ESTADO DE SITUACIÓN (Statement of Situation), 3. ESTADO DE RESULTADOS (Statement of Results), 4. DETALLE DE INGRESOS (Details of Income), 5. DETALLE DE GASTOS (Details of Expenses), 6. DETALLE DE PAGOS (Details of Payments), and 7. DETALLE DE COMPENSACIONES (Details of Compensation). The form includes various sub-sections for different types of income and expenses, such as 300 ACTIVO (Assets), 400 PASIVO (Liabilities), 500 INGRESOS (Income), 600 GASTOS Y GASTOS (Expenses), 700 VALORES A PAGAR Y FORMA DE PAGO (Amounts to be paid and form of payment), and 800 VALORES A PAGAR Y FORMA DE PAGO (Amounts to be paid and form of payment). The form is filled out by CARLOS WILLIAMS, with a total income of 244,80 and a total expense of 240,214,97. The net income is 4,585,83. The form is signed by the taxpayer and the tax authority.