

Formulario 101 - Declaración del Impuesto a la Renta y Presentación de Balances. Includes sections for company identification, financial statement (Estado de Situación), income statement (Estado de Resultados), and tax calculation. The form is for the year 2005 and is for the company JORDAN TRADING S.A. The total income is 36,932.33 and the total expense is 34,932.33, resulting in a net income of 2,000.00. The total tax liability is 1,415.60.