

FORMULARIO 101 REBOLUCION N° 2006-057 IDENTIFICACION DE LA DECLARACION

ESTADO DE SITUACION Table with columns for assets and liabilities, including 'ACTIVO CORRIENTE' and 'ACTIVO FIJO TANGIBLE'.

ESTADO DE RESULTADOS Table with columns for income and expenses, including 'INGRESOS' and 'GASTOS'.

Table with columns for 'ACTIVO FIJO INTANGIBLE' and 'ACTIVO PASIVO', detailing intangible assets and equity/passive components.

Table with columns for 'ACTIVO PASIVO' and 'ACTIVO PASIVO', detailing equity and liability components.

Table with columns for 'ACTIVO PASIVO' and 'ACTIVO PASIVO', detailing equity and liability components.

Form with columns for 'DETALLE DE NOTAS DE CREDITO' and 'DETALLE DE COMPENSACIONES', including company name and registration details.



Handwritten signatures and names of company representatives.

Stamp: BANCO DE GUAYATEL