

Formulario 101 for tax declaration. Includes sections for: 1. IDENTIFICACIÓN DEL CONTRIBUYENTE (Contributor Identification), 2. ESTADO DE SITUACIÓN (Balance Sheet), 3. ESTADO DE RESULTADOS (Income Statement), 4. VALORES A PAGAR Y FORMA DE PAGO (Amounts to be paid and form of payment), and 5. DETALLE DE NOTAS DE CRÉDITO (Details of credit notes). The form is filled out for 'BOLIVAR OROZCO' and 'MAURICIO OROZCO'.