

Formulario 101 for tax declaration. Includes sections for company information, financial statements, and tax calculations. Key fields include: No. 70 0012148, 2006, 300009063, 155830. Sections include: 300 ACTIVO, 400 PASIVO, 500 INGRESOS, 600 GASTOS, 700 COSTOS Y GASTOS, 800 CONCILIACION TRIBUTARIA, 900 VALORES A PAGAR Y FORMA DE PAGO. Includes a stamp: 'SUPERINTENDENCIA DE COMPAÑIAS' and a signature: 'Carlos Cobana'.