

Formulario 101 for tax declaration. Includes sections for: 100 IDENTIFICACIÓN DE LA DECLARACIÓN (Taxpayer info: AGRICOLA SAN ANTONIO S.A.), 200 IDENTIFICACIÓN DEL CONTRIBUYENTE (Company info), 300 ACTIVO CORRIENTE (Current Assets), 340 ACTIVO FIJO (Fixed Assets), 370 OTROS ACTIVOS (Other Assets), 400 PASIVO (Liabilities), 470 PASIVO DIFERIDO (Deferred Liabilities), 480 OTROS PASIVOS (Other Liabilities), 500 INGRESOS (Income), 510 COSTOS Y GASTOS (Costs and Expenses), 520 RESULTADOS (Results), 530 VALORES A PAGAR Y FORMA DE PAGO (Amounts to pay and form of payment), 540 VALORES A PAGAR Y FORMA DE PAGO (Amounts to pay and form of payment).