

DECLARACION DE IMPUESTOS A LA RENTA Y PRESENTACION DE BALANZAS Y CUENTAS DE GASTOS Y GASTOS NO OPERACIONALES. FORMULARIO UNICO. SOCIEDAD ANONIMA. EJERCICIO FISCAL 1997. No. 01

Table with columns for identification of the contributor (A), current assets (ACTIVO CORRIENTE), fixed assets (ACTIVO FIJO), non-current assets (ACTIVOS NO CORRIENTES), current liabilities (PASIVO CORRIENTE), long-term liabilities (PASIVO LARGO PLAZO), net equity (PATRIMONIO NETO), and current income taxes (RENTAS CON IMPUESTO UNICO).

Table for calculation of the advance for the following exercise (D), including rows for 1% total net assets, 80% tax on income, and advance value.

Table for income taxes with interest (E), including financial yields, legacies, and interest on bonds.

Table for compensation details (F), including compensation amounts, dates, and tax calculations, with a section for the legal representative's signature and stamp.