

Formulario 101 for tax declaration. Includes sections for company identification, income statement, balance sheet, and tax calculation. Key values include: 457.24, 211.31, 668.58, 1.082.43, 1.059.35, 23.08, 5.74, 14.69, 800.00, 8.65, 163.42, 8.66, 663.89, 668.58, 2.99, 2.86, 2.99.