

Formulario 101 for tax declaration. Includes sections for: 200 IDENTIFICACION DEL CONTRIBUYENTE, 300 ESTADO DE SITUACION, 400 PASIVO, 500 PATRIMONIO NETO, 600 INGRESOS, 700 COSTOS Y GASTOS, 800 CONCILIACION TRIBUTARIA, 900 VALORES A PAGAR Y FORMA DE PAGO. The form contains handwritten entries and calculations for a company named 'CAJERO PESANTAMARIA'.

Summary section at the bottom of the form. Includes fields for: SRI, CAJERO PESANTAMARIA, IMPUESTO 101, PAQUETE 50021, FECHA RECAUDACION, VALOR PAGADO, and a signature block for 'Diana Torres Rodriguez'.