

Formulario de declaración de impuestos (Formulario 1) for the year 1999. The form is divided into several sections: 1. IDENTIFICACIÓN DEL CONTRIBUYENTE (Taxpayer Identification), 2. ESTADO DE SITUACIÓN (Balance Sheet), 3. ESTADO DE RESULTADOS (Income Statement), 4. VALORES A PAGAR FORMA DE PAGO Y FIRMAS (Payment and Signatures), and 5. VALORES A PAGAR FORMA DE PAGO Y FIRMAS (Payment and Signatures). The form includes handwritten entries for the taxpayer's name (Sociedad Anónima), identification number (019016794001), and the year (1999). The balance sheet section shows assets (Activo) and liabilities (Pasivo) with various sub-items. The income statement section shows revenues (Ingresos) and expenses (Gastos). The payment section includes a declaration of the taxpayer's responsibility and a signature. The form is stamped with a date of 06 NOV 2000 and a stamp from the Superintendencia de Sociedades.

1999

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ESTADO DE SITUACIÓN

ESTADO DE RESULTADOS

VALORES A PAGAR FORMA DE PAGO Y FIRMAS

VALORES A PAGAR FORMA DE PAGO Y FIRMAS

06 NOV 2000

Caja No 262