

Formulario 101 for tax declaration. Includes sections for company information, financial statements, and tax calculations. Key sections include: 100 IDENTIFICACIÓN DE LA DECLARACIÓN, 200 IDENTIFICACIÓN DEL CONTRIBUYENTE, 300 ACTIVO, 400 PASIVO, 500 PATRIMONIO NETO, 600 INGRESOS, 700 COSTOS Y GASTOS, 800 CONCILIACIÓN TRIBUTARIA, 900 VALORES A PAGAR Y PAGOS RECIBIDOS. The form is filled out for 'Vilne S.A.' with various financial data and tax calculations. A stamp from the 'SUPERINTENDENCIA DE COMPAÑÍAS' is visible on the right side.