

Formulario 101 for tax reporting. Includes sections for: 100 IDENTIFICACIÓN DE LA DECLARACIÓN, 200 IDENTIFICACIÓN DEL CONTRIBUYENTE, ESTADO DE SITUACIÓN, ESTADO DE RESULTADOS, 300 ACTIVO, 400 PASIVO, 500 PATRIMONIO NETO, and 600 INGRESOS. The form contains various sub-sections for assets, liabilities, and equity, with specific codes and descriptions for each item. The final section shows the calculation of the tax liability and the amount to be paid.