

Formulario 101 for tax declaration. Includes sections for: 1. IDENTIFICACIÓN DEL CONTRIBUYENTE (Taxpayer Identification), 2. ESTADO DE SITUACIÓN (Balance Sheet), 3. ESTADO DE RESULTADOS (Income Statement), 4. IMPUESTO A LA RENTA CAUSADO (Tax Paid), 5. VALORES A PAGAR Y FORMA DE PAGO (Amounts to be paid and form of payment). The form is filled out for the year 2005, with a net income of 32,718. It includes various sub-sections for assets, liabilities, income, and expenses, with handwritten values in many cells.

Footer section containing: 1. DETALLE DE NOTAS DE CRÉDITO (Details of credit notes), 2. DETALLE DE COMPENSACIONES (Details of compensations), 3. Sello y fecha de recepción (Stamp and date of receipt) dated 26 SET. 2006, 4. Firmas (Signatures) of the taxpayer and the preparer, 5. Additional stamps and dates.