

Formulario 101 for tax declaration. Includes sections for: 100 IDENTIFICACIÓN DE LA DECLARACIÓN, 200 IDENTIFICACIÓN DEL CONTRIBUYENTE, 300 ACTIVO, 400 PASIVO, 500 PATRIMONIO NETO, and 600 INGRESOS. The form contains handwritten entries for company name, identification number, and various financial data points. The total active balance is 19,289.88 and the total passive balance is 19,289.88, resulting in a net zero balance.