

Formulario 101 for tax declaration. Includes sections for company information, financial statements (Balance Sheet, Income Statement), and tax calculations. The form is filled out with handwritten data for the year 2006. Key sections include: 1. Datos de la Empresa (Company Data), 2. Estado de Situación (Balance Sheet), 3. Estado de Resultados (Income Statement), 4. Estado de Pagos (Payment Statement), and 5. Estado de Pagos (Payment Statement). The form is signed by the representative legal and the tax advisor.