|                |                    |   | F.649                    | 2008   |              | RIGINAL  Marcar con | l<br>< <x>&gt; el cuadro q</x> | RECTIF. |         |           |              |
|----------------|--------------------|---|--------------------------|--|--------------|---------------------|--------------------------------|---------|---------|-----------|--------------|
| IMPUESTO A LAS |                    |   | Clave Únic               | Clave Única de Identificación Tributaria: Código Único de Identificación Laboral |              |                     |                                |         | oral:   |           |              |
|                | G/                 | ANANCIAS  | Apellido y               | Nombres  | del Benefi   | ciario:             |                                |         |         |           |              |
|                | RE                 | CGIMEN DE   | Martinez,J               |  |              |                     |                                |         |         |           |              |
|                | RF                 | ETENCION  | Domicilio                |  |              |                     |                                | IN      | UMER    | OPISO     | DPTO         |
| Sue            |                    | "Jubilaciones,etc.                                    | Av Mitre                 |  |              |                     |                                |         | 85      |           |              |
|                | DECLARACION JURADA |   |                          |  |              |                     |                                | Provin  |         | 1         | Cód.Postal   |
|                |                    | pesos con ctvs. Sello fechador de recepción           | Localidad:<br>Avellaneda |  |              |                     |                                | BA      | ciu.    |           | 1870         |
|                |                    | encia DGI en la que se encuentra inscripto:           | ş i venaneda             |  |              |                     |                                | Dit     | USO     |           | ODIGO        |
| Бере           | nac                | ment bor en la que se encuentra inscripto.            |                          |  |              |                     |                                |         | DGI     |           |              |
|                | 1. 1               | DATOS DEI   |                          |  |              | m 11 . 1            |                                |         |         |           | 1740         |
| Apel           | lido               | y Nombres o Razón Social:                             | Clave U                  | nica de Id   | entificaciói | n Tributaria        | i:                             |         |         | s Extraor | rd.(4)<br>NO |
|                |                    |   | Damanda                  | maia DCI   |              | se encuentra        | ingonintos                     |         | USO USO | 1 '       | ODIGO        |
|                |                    |   | Depende                  | ilcia DGI  | en ia que s  | se encuentia        | i iliscripto.                  |         | DGI     |           |              |
| FST            | 4 D                | ECLARACION JURADA DEBERA SER CONFECC                  | IONADA PO                | DE EL AC   | SENTE DE     | RETENCI             | ON CONFORME                    | I O DIS |         |           | EI .         |
|                |                    | JLO 18 DE LA RESOLUCION GENERAL NRO.413               |                          |  |              |                     |                                |         |         |           |              |
|                |                    | LARIO SEA IGUAL O SUPERIOR/AL IMPORTE Q               |                          |  |              |                     |                                |         |         | DE EST    | L            |
|                |                    | ACION: ANUAL/FINAL (1) Comprendida entre el           | 01/01/20                 |  |              | 2/2008              | L AKT.21 DL LA                 | WIISWIA | 1       |           |              |
| Rub            |                    | DETERMINACION DE LA GANANCIA NETA Y                   | •                        |  |              |                     |                                |         | COD     | IMPOI     | RTFS         |
| 1              | inc                | IMPORTE BRUTO DE LAS GANANCIAS                        | LIQUIDITO                | JOINDE   | Z HVII CLD   | 10                  |                                |         | СОВ     | nvii Oi   | KILD         |
| 1              | a                  | Liquidadas por la entidad que actúa como agente de    | retención                |  |              |                     |                                |         | 019     | 1200      | 00.00        |
|                | b                  | Liquidadas por otras personas o entidades             | reteneron                |  |              |                     |                                |         | 017     | 1200      | 300.00       |
|                |                    | Apellido y Nombres o denominación y domicilio         |                          |  |              | Nro (               | de C.U.I.T.                    | _       |         |           |              |
|                |                    | ripenido y riomores o denominación y donneme          |                          |  |              | 1410.4              | ac c.c.i.i.                    |         | 027     |           |              |
|                |                    |   |                          |  |              |                     |                                |         | 035     |           |              |
|                |                    |   |                          |  |              |                     |                                |         | 043     |           |              |
|                |                    |   |                          |  |              |                     |                                |         | 078     |           |              |
|                |                    | TOTALES DEL RUBRO 1                                   |                          |  |              | I                   |                                |         | 094     | 1200      | 00.00        |
| 2              |                    | DEDUCCIONES Y DESGRAVACIONES                          |                          |  |              |                     |                                |         |         |           |              |
|                | a                  | Aportes jubilatorios /                                |                          |  |              |                     |                                |         | 116     | 131       | 104.00       |
|                | b                  | Aportes para obras sociales y cuotas médico asisten   | ciales (total d          | lel rubro  | 11)          |                     |                                |         | 124     | 28        | 808.00       |
|                | с                  | Primas de seguro para el caso de muerte (total del ru |                          |  |              |                     |                                |         | 132     |           | 0.00         |
|                | d                  | Gastos de sepelio (Total del rubro 13)                |                          |  |              |                     |                                |         | 140     |           | 0.00         |
|                | e                  | Gastos estimativos de corredores y viajantes de com   | ercio (Movil             | idad, etc.   | )            |                     |                                |         | 159     |           | 0.00         |
|                | f                  | Otras deducciones (Total del rubro 15)                |                          |  |              |                     |                                |         | 167     |           | 0.00         |
|                |                    | TOTAL DEL RUBRO 2 (Suma de los incisos a) al          | <del>(</del> ))          |  |              |                     |                                |         | 175     | 159       | 912.00       |
| 3              |                    | RESULTADO NETO (Diferencia entre el rubro 1 y         | el rubro 2)              |  |              |                     |                                |         | 183     | 1040      | 088.00       |
| 4              |                    | DONACIONES (Hasta el límite del 5% del rubro 3)       |                          |  |              |                     |                                |         | 191     | 1         | 100.00       |
| 5              |                    | DIFERENCIA (Rubro 3 menos rubro 4)                    |                          |  |              |                     |                                |         | 205     | 1039      | 988.00       |
| 6              |                    | DEDUCCION ESPECIAL, GANANCIAS NO IMP                  | ONIBLES Y                | CARGA  | S DE FAM     | IILIA               |                                |         |         |           |              |
|                | a                  | Deducción especial                                    |                          |  |              |                     |                                |         | 213     | 216       | 500.00       |
|                | b                  | Ganancia no imponible                                 |                          |  |              |                     |                                |         | 221     | 45        | 500.00       |
|                | c                  | Cargas de familia (6)                                 |                          |  |              |                     |                                | _       |         |           |              |
|                |                    | Cónyuge   |                          |  |              |                     |                                |         | 256     |           | 0.00         |
|                |                    | Hijos   |                          |  |              |                     |                                |         | 264     |           | 0.00         |
|                |                    | Otras cargas  |                          |  |              |                     |                                |         | 272     |           | 0.00         |
|                |                    | TOTALES DEL RUBRO 6 (Suma de los incisos a),          |                          |  |              |                     |                                |         | 302     |           | 100.00       |
| 7              |                    | GANANCIAS NETAS SUJETAS A IMPUESTO (I                 | Diferencia en            | tre el rub   | ro 5 y 6)    |                     |                                |         | 310     |           | 888.00       |
| 8              |                    | TOTAL DEL IMPUESTO DETERMINADO                        |                          |  |              |                     |                                |         | 329     | 159       | 929.76       |
| 9              |                    | MONTOS COMPUTABLES                                    |                          |  |              |                     |                                | _       |         |           |              |
|                | a                  | Retenciones efectuadas en el período fiscal que se li | •                        |  |              |                     |                                |         | 345     | 159       | 929.76       |
|                | b                  | Regímenes de promoción (Rebaja de Impuesto, Dife      |                          | ros)   |              |                     |                                |         | 353     |           | 0.00         |
|                |                    | TOTALES DEL RUBRO 9 (Suma de los incisos a)           |                          |  |              |                     |                                |         | 361     | 159       | 929.76       |
| 10             | /                  | SALDO DEL IMPUESTO (Diferencia entre el rubr          | o 8 y el rubro           | 9)   |              |                     |                                |         |         |           |              |
|                | a/                 | A favor D.G.I.  |                          |  |              |                     |                                |         | 388     |           | 0.00         |
|                | /b                 | A favor Beneficiario                                  |                          |  |              |                     |                                |         | 393     |           | 0.00         |
| $\Box$         | Ш                  | O sea Pesos   |                          |  |              |                     |                                |         |         |           |              |

| Rub   | Inc | DETERMINACION COMPLEMENTARIA                   | COD   | IMPORTES |       |                  |     |        |  |
|---|-----|--|---|----------|-------|------------------|-----|--------|--|
| 11  |     | CUOTAS MEDICO ASISTENCIALES                    |   |          |       |                  |     |        |  |
|   |     | Denominación y domicilio de la empresa asisten | Denominación y domicilio de la empresa asistencial Nro. de C.U.I.T. |          |       |                  |     |        |  |
|   | a   |  |   |          |       |                  | 418 |        |  |
|   | b   |  |   |          |       |                  | 426 |        |  |
|   |     | Total del rubro 11                             |   |          |       |                  | 434 | 0.00   |  |
| 12  |     | PRIMAS DE SEGURO                               |   |          |       |                  |     |        |  |
|   |     | Denominación y domicilio de la Cía. Asegurado  | ra  |          | Nro.  | de C.U.I.T.      |     |        |  |
|   | a   |  |   |          |       |                  | 507 | 0.00   |  |
|   | b   | Total del rubro 12                             |   |          |       |                  | 515 | 0.00   |  |
| 13  |     | GASTOS DE SEPELIO                              |   |          |       | _                |     |        |  |
|   |     | Denominación y domicilio de la empresa         | Nro. de C.U.I.T.  | Gasto To | otal  | Importe Diferido |     |        |  |
|   | a   |  |   |          |       |                  | 604 |        |  |
|   | b   |  |   |          |       |                  | 612 |        |  |
|   |     | Total del rubro 13                             |   |          |       |                  | 620 | 0.00   |  |
| 14  |     | DONACIONES                                     |   |          |       |                  |     |        |  |
|   |     | Entidad Beneficiaria y Domicilio               | Nro. de C.U.I.T.  | Importe  | Total | Importe Diferido |     |        |  |
|   | a   | Teleton  |   | 10       | 00.00 |                  | 701 | 100.00 |  |
|   | b   |  |   |          |       |                  | 728 |        |  |
|   |     | Total del rubro 14                             |   |          |       |                  | 736 | 100.00 |  |
| 15  |     | OTRAS DEDUCCIONES                              |   |          |       |                  |     |        |  |
|   |     | Norma legal y concepto Monto Total             |   |          |       |                  |     |        |  |
|   | a   |  |   |          |       |                  | 809 |        |  |
|   | b   |  |   |          |       |                  |     |        |  |
|   | с   |  |   |          |       |                  | 825 |        |  |
| Total del Rubro 15 (Suma de los Inc. a), b) y c)) |     |  |   |          |       |                  | 833 | 0.00   |  |
| OBS   | ERV | /ACIONES                                       |   |          |       |                  |     |        |  |

| El que suscribe, Don Cárdenas, Lorenzo en su carácter de (2) Apoderado                       | Lugar y fecha:                         |
|--|--|
| de la entidad que actúa como agente de retención, declara bajo juramento que para el         | Firma y Sello del agente de retención: |
| cálculo de las retenciones relativas al período fiscal 2008 han sido consideradas las normas |  |
| legales, reglamentarias y complementarias en vigencia.                                       |  |
| A los efectos de cumplimentar lo dispuesto por el artículo 6 de la Resolución General Nro el | Firma del beneficiario:                |
| día del mesde reintegraré al agente de retención el  |  |
| original y una copia (3) debidamente suscriptas.   |  |
| Declaro que los datos consignados en este formulario son correctos y completos y que he      | Lugar y fecha:                         |
| confeccionado la presente sin omitir ni falsear dato alguno que deba contener, siendo fiel   | Firma del beneficiario:                |
| expresión de la verdad.  |  |

- $(1) Testar \ lo \ que \ no \ corresponda.$
- (2) Presidente, gerente u otro responsable.
- (3) Testar cuando no corresponda.
- (4) Marcar con x el cuadro que corresponda.

SI CORE. TXT

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| 8600000000  |                   |                 |

#### SI JP. TXT

Adrian Garcia

Javier Martinez

 $0000000000010000000007800.\ 00000000.\ 00000000.\ 00000000.\ 000000031.\ 00007800.\ 00\ 000000.\ 00$ 

Ruben Contreiras

#### Legal Book 20 744, Art 52

#### Argentina Manufacturing Co.

Avenida La Plata 2546 Congreso BA

CUIT:

Main Activity: FURNITURE PRODUCTION

| Empl ID: | K2ARG000001        | Martinez,Javier  |       |          | Position:      | Director   |              | Department:       | Vice Presidency          |                 |             |
|----------|--------------------|------------------|-------|----------|----------------|------------|--------------|-------------------|--------------------------|-----------------|-------------|
| CUIL:    |                    |                  |       |          | Hire Dt:       | 01/01/1990 |              |                   |                          | Marital Status: | Married     |
| Period:  | 01/12/2008 - 31/12 |                  |       |          | Contract:      |            |              |                   |                          |                 |             |
|          | 40000 00           | Earnings         | Units | Amount   | Deductions     |            | <u>Units</u> | Amount            | Name                     |                 | National ID |
| Salary:  | 10000 00           | Salary           |       | 10000 00 | Retirement     |            |              | 858 00            | Carlos Guel              | 01/09/2005      |             |
|          |                    |                  |       |          | INSSJP         |            |              | 234 00            | María del Pilar Martinez | 28/10/2000      |             |
|          |                    |                  |       |          | Social Securit |            |              | 234 00            |                          |                 |             |
|          |                    |                  |       |          | Income Tax R   |            |              | 1327 48           |                          |                 |             |
|          |                    |                  |       |          | Garnishments   | •          |              | 102 00            |                          |                 |             |
|          |                    | Total:           |       | 10000.00 | Litis and Expe | enses      |              | 250 00<br>3005.48 |                          |                 |             |
|          |                    | 1 otar:          |       | 10000.00 |                |            |              | 3005.48           |                          |                 |             |
| Empl ID: | K2ARG000002        | Garcia,Adrian    |       |          | Position:      | Director   |              | Department:       | Human Resources          |                 |             |
| CUIL:    |                    |                  |       |          | Hire Dt:       | 01/01/1990 |              |                   |                          | Marital Status: | Single      |
| Period:  | 01/12/2008 - 31/12 | 2/2008           |       |          | Contract:      |            |              |                   |                          |                 |             |
|          |                    | Earnings         | Units | Amount   | Deductions     |            | Units        | Amount            | Name                     | Birthdate       | National ID |
| Salary:  | 5000 00            | Salary           |       | 5000 00  | Retirement     |            |              | 550 00            |                          |                 |             |
|          |                    |                  |       |          | INSSJP         |            |              | 150 00            |                          |                 |             |
|          |                    |                  |       |          | Social Securit | y          |              | 150 00            |                          |                 |             |
|          |                    |                  |       |          | Garnishments   | by Writ    |              | 75 00             |                          |                 |             |
|          |                    |                  |       |          | Litis and Expe | enses      |              | 150 00            |                          |                 |             |
|          |                    | Total:           |       | 5000.00  |                |            |              | 1075.00           |                          |                 |             |
| Empl ID: | K2ARG000004        | Contreiras,Ruben |       |          | Position:      | Manager    |              | Department:       | Workforce Administration |                 |             |
| CUIL:    |                    |                  |       |          | Hire Dt:       | 01/01/1990 |              | -                 |                          | Marital Status: | Single      |
| Period:  | 01/12/2008 - 31/12 | 2/2008           |       |          | Contract:      |            |              |                   |                          |                 |             |
|          |                    | Earnings         | Units | Amount   | Deductions     |            | Units        | Amount            | Name                     | Birthdate       | National ID |
| Salary:  | 7000 00            | Salary           |       | 7000 00  | Retirement     |            |              | 770 00            | Juan Pablo Contreiras    | 17/12/2004      |             |
|          |                    |                  |       |          | INSSJP         |            |              | 210 00            |                          |                 |             |
|          |                    |                  |       |          | Social Securit | y          |              | 210 00            |                          |                 |             |
|          |                    |                  |       |          | Income Tax R   | Retention  |              | 161 22            |                          |                 |             |
|          |                    | Total:           |       | 7000.00  |                |            |              | 1351.22           |                          |                 |             |
|          |                    |                  |       |          |                |            |              |                   |                          |                 |             |

Company Avenida La Plata 2546 Congreso BA Company Avenida La Plata 2546 Congreso BA

 K2ARG000001
 MARTINEZ, JAVIER
 31/12/2008
 K2ARG000001
 MARTINEZ, JAVIER
 31/12/2008

01/01/1990 01/01/1990

Salary 10000.00 Salary 10000.00 Retirement 858.00 Retirement 858.00 INSSJP 234.00 INSSJP 234.00 Social Security Social Security 234.00 234.00 Income Tax Retention Income Tax Retention 1327.48 1327.48 Garnishments by Writ Garnishments by Writ 102.00 102.00 Litis and Expenses Litis and Expenses 250.00 250.00

6994.52 10000.00 3005.48 6994.52 10000.00 3005.48

Company Company Avenida La Plata 2546 Avenida La Plata 2546 Congreso BA Congreso BA K2ARG000002 31/12/2008 K2ARG000002 31/12/2008 GARCIA, ADRIAN GARCIA, ADRIAN Human Resources Human Resources Director 01/01/1990 Director 01/01/1990 Central Building Central Building Salary 5000.00 Salary 5000.00 Retirement 550.00 Retirement 550.00 INSSJP 150.00 INSSJP 150.00 Social Security Social Security 150.00 150.00 Garnishments by Writ Garnishments by Writ 75.00 75.00

150.00

3925.00 5000.00 1075.00 3925.00 5000.00 1075.00

Litis and Expenses

Litis and Expenses

150.00

| Company<br>Avenida La Plata 2546<br>Congreso BA        |                                       | Company<br>Avenida La Plata 2546<br>Congreso BA        |                                       |
|--|---------------------------------------|--|---------------------------------------|
| K2ARG000004 CONTREIRAS, RUBEN Workforce Administration | 31/12/2008                            | K2ARG000004 CONTREIRAS, RUBEN Workforce Administration | 31/12/2008                            |
| Manager<br>Central Building                            | 01/01/1990                            | Manager<br>Central Building                            | 01/01/1990                            |
| Salary<br>Retirement<br>INSSJP<br>Social Security      | 7000.00<br>770.00<br>210.00<br>210.00 | Salary<br>Retirement<br>INSSJP<br>Social Security      | 7000.00<br>770.00<br>210.00<br>210.00 |

161.22

5648.78 7000.00 1351.22 5648.78 7000.00 1351.22

Income Tax Retention

Income Tax Retention

161.22

|      | _              |        |                  |            |
|------|----------------|--------|------------------|------------|
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| 01MR | N 2009/01/01   | 000000 | 000000003224001  | 0141202000 |
| 01MR | N0022010/01/01 | 000109 | 0000000006000001 | 0141201000 |
| 01MR | N0002009/01/01 | 001805 | 0000000004224001 | 0141201000 |
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| 01MR | N 2009/08/01   | 000000 | 0000000028000001 | 0141201000 |
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| 01MR | N 2009/08/01   | 000000 | 0000000007000001 | 0141201000 |
| 01MR | N 2009/01/01   | 000000 | 0000000005580001 | 0141201000 |
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| 01MR | N 2009/08/01   | 000000 | 0000000001400001 | 0141201000 |
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| 01MR | N0012009/01/01 | 120108 | 0000000002480001 | 0141205000 |
| 01MR | N0012009/08/01 | 120108 | 0000000002800001 | 0141205000 |
| 01MR | N0012010/01/01 | 120108 | 0000000003000001 | 0141205000 |
| 01MR | N 2009/01/01   | 000000 | 0000000001984001 | 0141204000 |
| 01MR | N 2009/01/01   | 000000 | 0000000001612001 | 0141205000 |
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| 01MR | N 2010/01/01   | 000000 | 0000000001500001 | 0141204000 |
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| 01MR | N0002008/05/15 | 000109 | 0000000003600001 | 0141201000 |
| 01MR | N0002009/05/15 | 000109 | 000000003800001  | 0141201000 |
| 01MR | N0012008/05/02 | 000109 | 0000000007600001 | 0141201000 |
| 01MR | N0012009/05/04 | 000109 | 0000000007900001 | 0141201000 |
| 01MR | N0022009/03/16 | 101802 | 0000000003900001 | 0141201000 |
| 01MR | N0272009/06/01 | 000109 | 0000000003950001 | 0141201000 |
| 01MR | N0262009/08/01 | 102300 | 00000001400001   | 0141201000 |
| 01MR | N0262010/01/01 | 102300 | 0000000015000001 | 0141201000 |
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# LIQUIDACIÓN DE IMPUESTO A LAS GANANCIAS - 4ta. CATEGORÍA RELACIÓN DE DEPENDENCIA Date: April 27, 2021 Employee: 20860244039 Martinez, Javier Employer: 12-12345678-1 Argentina Financial Company

Employee: Employer: Fiscal Period:



| EARNINGS Gross Income  | \$17,000.00      |
|--|------------------|
| Non-Recurrent Earnings   | \$0.00           |
| Christmas Bonus, first payment   | \$0.00           |
| Christmas Bonus, second payment  | \$0.00           |
| Taxable Overtime   | \$0.00           |
| Taxable Mobility Expenses  | \$0.00           |
| Teaching Staff - Taxable Didactic Material   | \$0.00           |
| Exempt Income (not including overtime)   | \$10,321.76      |
| Overtime Exempt Remuneration   | \$0.00           |
| Non Taxable Mobilty Expenses   | \$0.00           |
| Teaching Staff - Non Taxable Didactic Material   | \$0.00           |
| Other Employment Incomes   | \$0.00           |
| Incomes Other Jobs - Non-Habitual Retributions   | \$0.00           |
| Incomes Other Jobs - Christmas Bonus, first payment  | \$0.00           |
| Incomes Other Jobs - Christmas Bonus, second payment   | \$0.00           |
| Incomes Other Jobs - Taxable Overtime  | \$0.00           |
| Incomes Other Jobs - Taxable Mobility Expenses   | \$0.00           |
| Incomes Other Jobs -Taxable Didactic Material Teaching Staff   | \$0.00           |
| Incomes Other Jobs – Not Reach/Ex (Whitout Overtime)   | \$0.00           |
| Incomes Other Jobs - Non Taxable Overtime  | \$0.00           |
| Incomes Other Jobs - Non Taxable Expenses for Mobility   | \$0.00           |
| Incomes Other Jobs -Non Taxable Didactic Material Teaching Staff   | \$0.00           |
| Taxable Income   | \$0.00           |
| Not Reach Income   | \$0.00           |
| Non Habitual Remunerations / Not Reached   | \$0.00           |
| Non Taxable SAC First Payment / Not Reached  | \$0.00           |
| Non Taxable SAC Second Payment / Not Reached   | \$0.00           |
| Adjustments Previous Payments - Taxable Remunerations  | \$0.00           |
| Adjustments Previous Payments - Non Taxable Remunerations / Not Reached  | \$0.00           |
| Other Employments - Exempt Non Habitual Remunerations / Not Reached  | \$0.00           |
| Other Employments - Non Taxable SAC First Payment / Not Reached  | \$0.00           |
| Other Employments - Non Taxable SAC Second Payment / Not Reached   | \$0.00<br>\$0.00 |
| Other Employments - Adjustments Previous Payments - Taxable Remunerations  Other Employments - Adjustments Previous Payments - Non Toyable Remunerations (Not Recebed) | \$0.00           |
| Other Employments - Adjustments Previous Payments - Non Taxable Remunerations/Not Reached Non Taxable Remuneration Law 27549   | \$0.00           |
| Other Employments - "Non Taxable Remuneration Law 27549"   | \$0.00           |
| TOTAL EARNINGS   | \$27,321.76      |
| DEDUCTIONS   | Ψ21,321.70       |
| Contributions to Pension Funds   | \$2,380.00       |
| Other Jobs Pension contributions   | \$433.50         |
| Social Contributions   | \$510.00         |
| Other Jobs Social Contributions  | \$0.00           |
| Union Fee  | \$867.00         |
| Other Jobs Union Fee   | \$0.00           |
| Medical Care Fees  | \$0.00           |
| Death Insurance Premiums   | \$0.00           |
| Death/Mixed Insurance Subject to the SSN Control   | \$0.00           |
| Private Retirement Insurance - Subject to the SSN  | \$0.00           |
| FCI Quota Parts for Retirement Purposes Acquisition  | \$0.00           |
| Funeral Expenses   | \$0.00           |
| Estimated expenses for brokers and commercial travelers  | \$0.00           |
| Donations described in the Art. 26, paragraph e) and f) of the Law   | \$0.00           |
| Mandatory Deductions Established by National, provincial or municipal Law  | \$76.50          |
| Fees for Health Services, Medical and Paramedical Assistance   | \$0.00           |
| Mortgage Interest Payments   | \$0.00           |
|  |                  |
| Social Capital Contributions to Risk Partner Funds of Mutual Guarantee   | \$0.00           |

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|-------------|
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| \$4,267.00  |
|             |
| \$10,321.76 |
| \$49,544.47 |
| \$0.00      |
| \$0.00      |
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| \$59,866.23 |
| \$0.00      |
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|             |

Bianca Lopez Palmero Employee Id

Employee: Employer: Fiscal Period: 20657859770 12-12345678-1 Garcia, Adrian

Argentina Financial Company



| EARNINGS Cross Insuran  | \$22,000,00 |
|---|-------------|
| Gross Income  | \$22,000.00 |
| Non-Recurrent Earnings  | \$0.00      |
| Christmas Bonus, first payment  | \$0.00      |
| Christmas Bonus, second payment   | \$0.00      |
| Taxable Overtime  | \$0.00      |
| Taxable Mobility Expenses   | \$0.00      |
| Teaching Staff - Taxable Didactic Material  | \$0.00      |
| Exempt Income (not including overtime)  | \$10,321.76 |
| Overtime Exempt Remuneration  | \$0.00      |
| Non Taxable Mobilty Expenses  | \$0.00      |
| Teaching Staff - Non Taxable Didactic Material  | \$0.00      |
| Other Employment Incomes  | \$0.00      |
| Incomes Other Jobs - Non-Habitual Retributions  | \$0.00      |
| Incomes Other Jobs - Christmas Bonus, first payment                                       | \$0.00      |
| Incomes Other Jobs - Christmas Bonus, second payment                                      | \$0.00      |
| Incomes Other Jobs - Taxable Overtime   | \$0.00      |
| Incomes Other Jobs - Taxable Mobility Expenses  | \$0.00      |
| Incomes Other Jobs -Taxable Didactic Material Teaching Staff                              | \$0.00      |
| Incomes Other Jobs – Not Reach/Ex (Whitout Overtime)                                      | \$0.00      |
| Incomes Other Jobs - Non Taxable Overtime   | \$0.00      |
| Incomes Other Jobs - Non Taxable Expenses for Mobility                                    | \$0.00      |
| Incomes Other Jobs -Non Taxable Didactic Material Teaching Staff                          | \$0.00      |
| Taxable Income  | \$0.00      |
| Not Reach Income  | \$0.00      |
| Non Habitual Remunerations / Not Reached  | \$0.00      |
| Non Taxable SAC First Payment / Not Reached   | \$0.00      |
| Non Taxable SAC Second Payment / Not Reached  | \$0.00      |
| Adjustments Previous Payments - Taxable Remunerations                                     | \$0.00      |
| Adjustments Previous Payments - Non Taxable Remunerations / Not Reached                   | \$0.00      |
| Other Employments - Exempt Non Habitual Remunerations / Not Reached                       | \$0.00      |
| Other Employments - Non Taxable SAC First Payment / Not Reached                           | \$0.00      |
| Other Employments - Non Taxable SAC Second Payment / Not Reached                          | \$0.00      |
| Other Employments - Adjustments Previous Payments - Taxable Remunerations                 | \$0.00      |
| Other Employments - Adjustments Previous Payments - Non Taxable Remunerations/Not Reached | \$0.00      |
| Non Taxable Remuneration Law 27549  | \$0.00      |
| Other Employments - "Non Taxable Remuneration Law 27549"                                  | \$0.00      |
| TOTAL EARNINGS  | \$32,321.76 |
| DEDUCTIONS  |             |
| Contributions to Pension Funds  | \$3,080.00  |
| Other Jobs Pension contributions  | \$561.00    |
| Social Contributions  | \$660.00    |
| Other Jobs Social Contributions   | \$0.00      |
| Union Fee   | \$1,122.00  |
| Other Jobs Union Fee  | \$0.00      |
| Medical Care Fees   | \$0.00      |
| Death Insurance Premiums  | \$0.00      |
| Death/Mixed Insurance Subject to the SSN Control  | \$0.00      |
| Private Retirement Insurance - Subject to the SSN   | \$0.00      |
| FCI Quota Parts for Retirement Purposes Acquisition                                       | \$0.00      |
| Funeral Expenses  | \$0.00      |
| Estimated expenses for brokers and commercial travelers                                   | \$0.00      |
| Donations described in the Art. 26, paragraph e) and f) of the Law                        | \$0.00      |
| Mandatory Deductions Established by National, provincial or municipal Law                 | \$99.00     |
| Fees for Health Services, Medical and Paramedical Assistance                              | \$0.00      |
| Mortgage Interest Payments  | \$0.00      |
| Social Capital Contributions to Risk Partner Funds of Mutual Guarantee                    | \$0.00      |
|   |             |

| Real estate rentals for home  | \$0.00      |
|---|-------------|
| Domestic Employees (Law 26.063, Art.16)   | \$0.00      |
| Expenses for mobility, per diem and other similar compensations paid by the employer              | \$0.00      |
| Obligatory Clothing / Equipment   | \$0.00      |
| OTHER DEDUCTIONS  | \$0.00      |
| Other Deductions - Retirement Contributions, Retirement and ANSeS Subsidies                       | \$0.00      |
| Other Deductions - Provincial or Municipal or Social Security Savings Banks for Professionals     | \$0.00      |
| Other Deductions - Actors - Remunerations Paid to Agents - RG 2442/08                             | \$0.00      |
| Other Deductions - Prevision Compensation Funds   | \$0.00      |
| TOTAL DEDUCTIONS  | \$5,522.00  |
| DEDUCTIONS ART.30   |             |
| Non Taxable Incomes   | \$10,321.76 |
| Special Deduction   | \$49,544.47 |
| Specific Deduction  | \$0.00      |
| Spouse  | \$0.00      |
| Number of Children/Stepchildren   | 0.00        |
| Children  | \$0.00      |
| Family Charges  | \$0.00      |
| Deduction Paragraph. A) Art 46 Law 27541 (GNI)  | \$0.00      |
| Deduction Paragraph. C) Art 46 Law 27541 (DE)   | \$0.00      |
| Taxable Remuneration  | \$0.00      |
| TOTAL   | \$59,866.23 |
| TAXABLE REMUNERATION  | \$0.00      |
| Proportional Section Article 90 of the Tax Law  | 0.00 %      |
| Applicable Proportional Section (excluding Overtime)  | 0.00 %      |
| DETERMINED TAX  | \$0.00      |
| Withheld Tax  | \$0.00      |
| Prepayments   | \$0.00      |
| Advance Payments - Tax under credits and debits   | \$0.00      |
| Advance Payments- Incomes / Custom Withholdings   | \$0.00      |
| Advance Payments - Services Abroad Through Travel and Tourism Agencies                            | \$0.00      |
| Advance Payments - Bonus - Law 27.424   | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph a)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph b)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph c)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph d)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph e)  | \$0.00      |
| Advance Payments - Tax under Credits and Debits - under Founds of own and third parties Movements | \$0.00      |
| Advance Payments - General Resolution (AFIP) 3819/2015 -Cash Payments - Transportation Service    | \$0.00      |
| Balance   | \$0.00      |

Bianca Lopez Palmero Employee Id

# LIQUIDACIÓN DE IMPUESTO A LAS GANANCIAS - 4ta. CATEGORÍA RELACIÓN DE DEPENDENCIA Date: April 27, 2021 Employee: 20214096162 Almada, Carlos Employer: 12-12345678-1 Argentina Financial Company

Employee: Employer: Fiscal Period:



| EARNINGS Cross Income  | \$25,000,00 |
|--|-------------|
| Gross Income   | \$25,000.00 |
| Non-Recurrent Earnings   | \$0.00      |
| Christmas Bonus, first payment   | \$0.00      |
| Christmas Bonus, second payment  | \$0.00      |
| Taxable Overtime   | \$0.00      |
| Taxable Mobility Expenses  | \$0.00      |
| Teaching Staff - Taxable Didactic Material   | \$0.00      |
| Exempt Income (not including overtime)   | \$10,321.76 |
| Overtime Exempt Remuneration   | \$0.00      |
| Non Taxable Mobilty Expenses   | \$0.00      |
| Teaching Staff - Non Taxable Didactic Material   | \$0.00      |
| Other Employment Incomes   | \$0.00      |
| Incomes Other Jobs - Non-Habitual Retributions   | \$0.00      |
| Incomes Other Jobs - Christmas Bonus, first payment  | \$0.00      |
| Incomes Other Jobs - Christmas Bonus, second payment   | \$0.00      |
| Incomes Other Jobs - Taxable Overtime  | \$0.00      |
| Incomes Other Jobs - Taxable Mobility Expenses   | \$0.00      |
| Incomes Other Jobs -Taxable Didactic Material Teaching Staff   | \$0.00      |
| Incomes Other Jobs – Not Reach/Ex (Whitout Overtime)   | \$0.00      |
| Incomes Other Jobs - Non Taxable Overtime  | \$0.00      |
| Incomes Other Jobs - Non Taxable Expenses for Mobility   | \$0.00      |
| Incomes Other Jobs -Non Taxable Didactic Material Teaching Staff   | \$0.00      |
| Taxable Income   | \$0.00      |
| Not Reach Income   | \$0.00      |
| Non Habitual Remunerations / Not Reached   | \$0.00      |
| Non Taxable SAC First Payment / Not Reached  | \$0.00      |
| Non Taxable SAC Second Payment / Not Reached   | \$0.00      |
| Adjustments Previous Payments - Taxable Remunerations  | \$0.00      |
| Adjustments Previous Payments - Non Taxable Remunerations / Not Reached  | \$0.00      |
| Other Employments - Exempt Non Habitual Remunerations / Not Reached  | \$0.00      |
| Other Employments - Non Taxable SAC First Payment / Not Reached  | \$0.00      |
| Other Employments - Non Taxable SAC Second Payment / Not Reached  Other Employments - Non Taxable SAC Second Payment / Not Reached | \$0.00      |
| Other Employments - Adjustments Previous Payments - Taxable Remunerations  | \$0.00      |
| Other Employments - Adjustments Previous Payments - Non Taxable Remunerations/Not Reached  | \$0.00      |
| Non Taxable Remuneration Law 27549   |             |
|  | \$0.00      |
| Other Employments - "Non Taxable Remuneration Law 27549"   | \$0.00      |
| TOTAL EARNINGS  PEDLICITIONS   | \$35,321.76 |
| DEDUCTIONS  Contribution to Provide Figure 1   | ¢2.500.00   |
| Contributions to Pension Funds   | \$3,500.00  |
| Other Jobs Pension contributions   | \$637.50    |
| Social Contributions   | \$750.00    |
| Other Jobs Social Contributions  | \$0.00      |
| Union Fee  | \$1,275.00  |
| Other Jobs Union Fee   | \$0.00      |
| Medical Care Fees  | \$0.00      |
| Death Insurance Premiums   | \$0.00      |
| Death/Mixed Insurance Subject to the SSN Control   | \$0.00      |
| Private Retirement Insurance - Subject to the SSN  | \$0.00      |
| FCI Quota Parts for Retirement Purposes Acquisition  | \$0.00      |
| Funeral Expenses   | \$0.00      |
| Estimated expenses for brokers and commercial travelers  | \$0.00      |
| Donations described in the Art. 26, paragraph e) and f) of the Law   | \$0.00      |
| Mandatory Deductions Established by National, provincial or municipal Law  | \$112.50    |
| Fees for Health Services, Medical and Paramedical Assistance   | \$0.00      |
| Mortgage Interest Payments   | \$0.00      |
| Social Capital Contributions to Risk Partner Funds of Mutual Guarantee   | \$0.00      |
| Supplementary Cash contributions of Provident Funds  | \$0.00      |

| Real estate rentals for home  | \$0.00      |
|---|-------------|
| Domestic Employees (Law 26.063, Art.16)   | \$0.00      |
| Expenses for mobility, per diem and other similar compensations paid by the employer              | \$0.00      |
| Obligatory Clothing / Equipment   | \$0.00      |
| OTHER DEDUCTIONS  | \$0.00      |
| Other Deductions - Retirement Contributions, Retirement and ANSeS Subsidies                       | \$0.00      |
| Other Deductions - Provincial or Municipal or Social Security Savings Banks for Professionals     | \$0.00      |
| Other Deductions - Actors - Remunerations Paid to Agents - RG 2442/08                             | \$0.00      |
| Other Deductions - Prevision Compensation Funds   | \$0.00      |
| TOTAL DEDUCTIONS  | \$6,275.00  |
| DEDUCTIONS ART.30   |             |
| Non Taxable Incomes   | \$10,321.76 |
| Special Deduction   | \$49,544.47 |
| Specific Deduction  | \$0.00      |
| Spouse  | \$0.00      |
| Number of Children/Stepchildren   | 0.00        |
| Children  | \$0.00      |
| Family Charges  | \$0.00      |
| Deduction Paragraph. A) Art 46 Law 27541 (GNI)  | \$0.00      |
| Deduction Paragraph. C) Art 46 Law 27541 (DE)   | \$0.00      |
| Taxable Remuneration  | \$0.00      |
| TOTAL   | \$59,866.23 |
| TAXABLE REMUNERATION  | \$0.00      |
| Proportional Section Article 90 of the Tax Law  | 0.00 %      |
| Applicable Proportional Section (excluding Overtime)  | 0.00 %      |
| DETERMINED TAX  | \$0.00      |
| Withheld Tax  | \$0.00      |
| Prepayments   | \$0.00      |
| Advance Payments - Tax under credits and debits   | \$0.00      |
| Advance Payments- Incomes / Custom Withholdings   | \$0.00      |
| Advance Payments - Services Abroad Through Travel and Tourism Agencies                            | \$0.00      |
| Advance Payments - Bonus - Law 27.424   | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph a)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph b)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph c)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph d)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph e)  | \$0.00      |
| Advance Payments - Tax under Credits and Debits - under Founds of own and third parties Movements | \$0.00      |
| Advance Payments - General Resolution (AFIP) 3819/2015 -Cash Payments - Transportation Service    | \$0.00      |
| Balance   | \$0.00      |

Bianca Lopez Palmero Employee Id

Employee: Employer: Fiscal Period: 20336950881 Contreiras, Ruben

12-12345678-1 Argentina Financial Company



| Gross Income  | \$27,000.00       |
|---|-------------------|
| Non-Recurrent Earnings  | \$0.00            |
| Christmas Bonus, first payment  | \$0.00            |
| Christmas Bonus, second payment   | \$0.00            |
| Taxable Overtime  | \$0.00            |
| Taxable Mobility Expenses   | \$0.00            |
| Teaching Staff - Taxable Didactic Material  | \$0.00            |
| Exempt Income (not including overtime)  | \$10,321.76       |
| Overtime Exempt Remuneration  | \$0.00            |
| Non Taxable Mobilty Expenses  | \$0.00            |
| Teaching Staff - Non Taxable Didactic Material  | \$0.00            |
| Other Employment Incomes  | \$0.00            |
| Incomes Other Jobs - Non-Habitual Retributions  | \$0.00            |
| Incomes Other Jobs - Christmas Bonus, first payment   | \$0.00            |
| Incomes Other Jobs - Christmas Bonus, second payment  | \$0.00            |
| Incomes Other Jobs - Taxable Overtime   | \$0.00            |
| Incomes Other Jobs - Taxable Mobility Expenses  | \$0.00            |
| Incomes Other Jobs - Taxable Moority Expenses  Incomes Other Jobs - Taxable Didactic Material Teaching Staff            | \$0.00            |
| Incomes Other Jobs - Not Reach/Ex (Whitout Overtime)  | \$0.00            |
| Incomes Other Jobs - Not Reach Ex (wintout Overtine)  | \$0.00            |
| Incomes Other Jobs - Non Taxable Overtime  Incomes Other Jobs - Non Taxable Expenses for Mobility                       | \$0.00            |
| Incomes Other Jobs - Non Taxable Expenses for Moonity  Incomes Other Jobs -Non Taxable Didactic Material Teaching Staff | \$0.00            |
| Taxable Income  |                   |
| Not Reach Income  | \$0.00<br>\$0.00  |
|   | · ·               |
| Non Habitual Remunerations / Not Reached  | \$0.00            |
| Non Taxable SAC First Payment / Not Reached   | \$0.00            |
| Non Taxable SAC Second Payment / Not Reached  | \$0.00            |
| Adjustments Previous Payments - Taxable Remunerations   | \$0.00            |
| Adjustments Previous Payments - Non Taxable Remunerations / Not Reached   | \$0.00            |
| Other Employments - Exempt Non Habitual Remunerations / Not Reached   | \$0.00            |
| Other Employments - Non Taxable SAC First Payment / Not Reached   | \$0.00            |
| Other Employments - Non Taxable SAC Second Payment / Not Reached  | \$0.00            |
| Other Employments - Adjustments Previous Payments - Taxable Remunerations   | \$0.00            |
| Other Employments - Adjustments Previous Payments - Non Taxable Remunerations/Not Reached                               | \$0.00            |
| Non Taxable Remuneration Law 27549  | \$0.00            |
| Other Employments - "Non Taxable Remuneration Law 27549"  | \$0.00            |
| TOTAL EARNINGS  | \$37,321.76       |
| DEDUCTIONS  | ## <b>#</b> 00.00 |
| Contributions to Pension Funds  | \$3,780.00        |
| Other Jobs Pension contributions  | \$688.50          |
| Social Contributions  | \$810.00          |
| Other Jobs Social Contributions   | \$0.00            |
| Union Fee   | \$1,377.00        |
| Other Jobs Union Fee  | \$0.00            |
| Medical Care Fees   | \$0.00            |
| Death Insurance Premiums  | \$0.00            |
| Death/Mixed Insurance Subject to the SSN Control  | \$0.00            |
| Private Retirement Insurance - Subject to the SSN   | \$0.00            |
| FCI Quota Parts for Retirement Purposes Acquisition   | \$0.00            |
| Funeral Expenses  | \$0.00            |
| Estimated expenses for brokers and commercial travelers   | \$0.00            |
| Donations described in the Art. 26, paragraph e) and f) of the Law  | \$0.00            |
| Mandatory Deductions Established by National, provincial or municipal Law   | \$121.50          |
| Fees for Health Services, Medical and Paramedical Assistance  | \$0.00            |
| Mortgage Interest Payments  | \$0.00            |
| Social Capital Contributions to Risk Partner Funds of Mutual Guarantee  | \$0.00            |
| Supplementary Cash contributions of Provident Funds   | \$0.00            |

| Real estate rentals for home  | \$0.00      |
|---|-------------|
| Domestic Employees (Law 26.063, Art.16)   | \$0.00      |
| Expenses for mobility, per diem and other similar compensations paid by the employer              | \$0.00      |
| Obligatory Clothing / Equipment   | \$0.00      |
| OTHER DEDUCTIONS  | \$0.00      |
| Other Deductions - Retirement Contributions, Retirement and ANSeS Subsidies                       | \$0.00      |
| Other Deductions - Provincial or Municipal or Social Security Savings Banks for Professionals     | \$0.00      |
| Other Deductions - Actors - Remunerations Paid to Agents - RG 2442/08                             | \$0.00      |
| Other Deductions - Prevision Compensation Funds   | \$0.00      |
| TOTAL DEDUCTIONS  | \$6,777.00  |
| DEDUCTIONS ART.30   |             |
| Non Taxable Incomes   | \$10,321.76 |
| Special Deduction   | \$49,544.47 |
| Specific Deduction  | \$0.00      |
| Spouse  | \$0.00      |
| Number of Children/Stepchildren   | 0.00        |
| Children  | \$0.00      |
| Family Charges  | \$0.00      |
| Deduction Paragraph. A) Art 46 Law 27541 (GNI)  | \$0.00      |
| Deduction Paragraph. C) Art 46 Law 27541 (DE)   | \$0.00      |
| Taxable Remuneration  | \$0.00      |
| TOTAL   | \$59,866.23 |
| TAXABLE REMUNERATION  | \$0.00      |
| Proportional Section Article 90 of the Tax Law  | 0.00 %      |
| Applicable Proportional Section (excluding Overtime)  | 0.00 %      |
| DETERMINED TAX  | \$0.00      |
| Withheld Tax  | \$0.00      |
| Prepayments   | \$0.00      |
| Advance Payments - Tax under credits and debits   | \$0.00      |
| Advance Payments- Incomes / Custom Withholdings   | \$0.00      |
| Advance Payments - Services Abroad Through Travel and Tourism Agencies                            | \$0.00      |
| Advance Payments - Bonus - Law 27.424   | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph a)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph b)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph c)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph d)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph e)  | \$0.00      |
| Advance Payments - Tax under Credits and Debits - under Founds of own and third parties Movements | \$0.00      |
| Advance Payments - General Resolution (AFIP) 3819/2015 -Cash Payments - Transportation Service    | \$0.00      |
| Balance   | \$0.00      |

Bianca Lopez Palmero Employee Id K2ARG000004

Employee: Employer: Fiscal Period: 20553641943 Perez,Gonzalo

12-12345678-1 Argentina Financial Company



| Gross Income  | \$30,000.00      |
|---|------------------|
| Non-Recurrent Earnings  | \$0.00           |
| Christmas Bonus, first payment  | \$0.00           |
| Christmas Bonus, second payment   | \$0.00           |
| Faxable Overtime  | \$0.00           |
| Faxable Mobility Expenses   | \$0.00           |
| Feaching Staff - Taxable Didactic Material  | \$0.00           |
| Exempt Income (not including overtime)  | \$10,321.76      |
| Overtime Exempt Remuneration  | \$0.00           |
| Non Taxable Mobilty Expenses  | \$0.00           |
| Feaching Staff - Non Taxable Didactic Material  | \$0.00           |
| Other Employment Incomes  | \$0.00           |
| ncomes Other Jobs - Non-Habitual Retributions   | \$0.00           |
| ncomes Other Jobs - Christmas Bonus, first payment  | \$0.00           |
| ncomes Other Jobs - Christmas Bonus, second payment   | \$0.00           |
| ncomes Other Jobs - Taxable Overtime  | \$0.00           |
| ncomes Other Jobs - Taxable Mobility Expenses   | \$0.00           |
| ncomes Other Jobs - Taxable Didactic Material Teaching Staff  | \$0.00           |
| ncomes Other Jobs - Not Reach/Ex (Whitout Overtime)   | \$0.00           |
| ncomes Other Jobs - Non Taxable Overtime  | \$0.00           |
| ncomes Other Jobs - Non Taxable Expenses for Mobility   | \$0.00           |
| ncomes Other Jobs - Non Taxable Didactic Material Teaching Staff  | \$0.00           |
| Faxable Income  | \$0.00           |
| Not Reach Income  | \$0.00           |
| Non Habitual Remunerations / Not Reached  | \$0.00           |
| Non Taxable SAC First Payment / Not Reached   | \$0.00           |
| Non Taxable SAC Second Payment / Not Reached  | \$0.00           |
| Adjustments Previous Payments - Taxable Remunerations   | \$0.00           |
| Adjustments Previous Payments - Non Taxable Remunerations / Not Reached   | \$0.00           |
| Other Employments - Exempt Non Habitual Remunerations / Not Reached   | \$0.00           |
| Other Employments - Exempt Non Habitual Kentunerations / Not Reached  | \$0.00           |
| Other Employments - Non Taxable SAC Second Payment / Not Reached  | \$0.00           |
| Other Employments - Non Taxable SAC Second Payment / Not Reached  Other Employments - Adjustments Previous Payments - Taxable Remunerations | \$0.00           |
| Other Employments - Adjustments Previous Payments - Taxable Remunerations/Not Reached   | \$0.00           |
|   |                  |
| Non Taxable Remuneration Law 27549 Other Employments - "Non Taxable Remuneration Law 27549"   | \$0.00<br>\$0.00 |
| TOTAL EARNINGS  | ·                |
|   | \$40,321.76      |
| DEDUCTIONS  Section 1. Project Fig. 1.  | ¢4.200.00        |
| Contributions to Pension Funds  | \$4,200.00       |
| Other Jobs Pension contributions  | \$765.00         |
| Social Contributions  | \$900.00         |
| Other Jobs Social Contributions   | \$0.00           |
| Union Fee   | \$1,530.00       |
| Other Jobs Union Fee  | \$0.00           |
| Medical Care Fees   | \$0.00           |
| Death Insurance Premiums  | \$0.00           |
| Death/Mixed Insurance Subject to the SSN Control  | \$0.00           |
| Private Retirement Insurance - Subject to the SSN   | \$0.00           |
| CCI Quota Parts for Retirement Purposes Acquisition   | \$0.00           |
| Funeral Expenses  | \$0.00           |
| Estimated expenses for brokers and commercial travelers   | \$0.00           |
| Donations described in the Art. 26, paragraph e) and f) of the Law  | \$0.00           |
| Mandatory Deductions Established by National, provincial or municipal Law   | \$135.00         |
| Fees for Health Services, Medical and Paramedical Assistance  | \$0.00           |
| Mortgage Interest Payments  | \$0.00           |
| Social Capital Contributions to Risk Partner Funds of Mutual Guarantee  | \$0.00           |

| Real estate rentals for home  | \$0.00      |
|---|-------------|
| Domestic Employees (Law 26.063, Art.16)   | \$0.00      |
| Expenses for mobility, per diem and other similar compensations paid by the employer              | \$0.00      |
| Obligatory Clothing / Equipment   | \$0.00      |
| OTHER DEDUCTIONS  | \$0.00      |
| Other Deductions - Retirement Contributions, Retirement and ANSeS Subsidies                       | \$0.00      |
| Other Deductions - Provincial or Municipal or Social Security Savings Banks for Professionals     | \$0.00      |
| Other Deductions - Actors - Remunerations Paid to Agents - RG 2442/08                             | \$0.00      |
| Other Deductions - Prevision Compensation Funds   | \$0.00      |
| TOTAL DEDUCTIONS  | \$7,530.00  |
| DEDUCTIONS ART.30   |             |
| Non Taxable Incomes   | \$10,321.76 |
| Special Deduction   | \$49,544.47 |
| Specific Deduction  | \$0.00      |
| Spouse  | \$0.00      |
| Number of Children/Stepchildren   | 0.00        |
| Children  | \$0.00      |
| Family Charges  | \$0.00      |
| Deduction Paragraph. A) Art 46 Law 27541 (GNI)  | \$0.00      |
| Deduction Paragraph. C) Art 46 Law 27541 (DE)   | \$0.00      |
| Taxable Remuneration  | \$0.00      |
| TOTAL   | \$59,866.23 |
| TAXABLE REMUNERATION  | \$0.00      |
| Proportional Section Article 90 of the Tax Law  | 0.00 %      |
| Applicable Proportional Section (excluding Overtime)  | 0.00 %      |
| DETERMINED TAX  | \$0.00      |
| Withheld Tax  | \$0.00      |
| Prepayments   | \$0.00      |
| Advance Payments - Tax under credits and debits   | \$0.00      |
| Advance Payments- Incomes / Custom Withholdings   | \$0.00      |
| Advance Payments - Services Abroad Through Travel and Tourism Agencies                            | \$0.00      |
| Advance Payments - Bonus - Law 27.424   | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph a)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph b)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph c)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph d)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph e)  | \$0.00      |
| Advance Payments - Tax under Credits and Debits - under Founds of own and third parties Movements | \$0.00      |
| Advance Payments - General Resolution (AFIP) 3819/2015 -Cash Payments - Transportation Service    | \$0.00      |
| Balance   | \$0.00      |

Bianca Lopez Palmero Employee Id

# LIQUIDACIÓN DE IMPUESTO A LAS GANANCIAS - 4ta. CATEGORÍA RELACIÓN DE DEPENDENCIA Date: April 27, 2021 Employee: 20719706169 Guzman, Carlos Employer: 12-12345678-1 Argentina Financial Company

Employee: Employer: Fiscal Period:



| Gross Income  | \$32,000.00      |
|---|------------------|
| Non-Recurrent Earnings  | \$0.00           |
| Christmas Bonus, first payment  | \$0.00           |
| Christmas Bonus, second payment   | \$0.00           |
| Taxable Overtime  | \$0.00           |
| Taxable Mobility Expenses   | \$0.00           |
| Teaching Staff - Taxable Didactic Material  | \$0.00           |
| Exempt Income (not including overtime)  | \$10,321.76      |
| Overtime Exempt Remuneration  | \$0.00           |
| Non Taxable Mobilty Expenses  | \$0.00           |
| Teaching Staff - Non Taxable Didactic Material  | \$0.00           |
| Other Employment Incomes  | \$0.00           |
| Incomes Other Jobs - Non-Habitual Retributions  | \$0.00           |
| Incomes Other Jobs - Christmas Bonus, first payment   | \$0.00           |
| Incomes Other Jobs - Christmas Bonus, second payment  | \$0.00           |
| Incomes Other Jobs - Taxable Overtime   | \$0.00           |
| Incomes Other Jobs - Taxable Mobility Expenses  | \$0.00           |
| Incomes Other Jobs - Taxable Moority Expenses  Incomes Other Jobs - Taxable Didactic Material Teaching Staff            | \$0.00           |
| Incomes Other Jobs - Not Reach/Ex (Whitout Overtime)  | \$0.00           |
| Incomes Other Jobs - Not Reach Ex (wintout Overtine)  | \$0.00           |
| Incomes Other Jobs - Non Taxable Overtime  Incomes Other Jobs - Non Taxable Expenses for Mobility                       | \$0.00           |
| Incomes Other Jobs - Non Taxable Expenses for Moonity  Incomes Other Jobs -Non Taxable Didactic Material Teaching Staff | \$0.00           |
| Taxable Income  |                  |
| Not Reach Income  | \$0.00<br>\$0.00 |
|   | · ·              |
| Non Habitual Remunerations / Not Reached  | \$0.00           |
| Non Taxable SAC First Payment / Not Reached   | \$0.00           |
| Non Taxable SAC Second Payment / Not Reached  | \$0.00           |
| Adjustments Previous Payments - Taxable Remunerations   | \$0.00           |
| Adjustments Previous Payments - Non Taxable Remunerations / Not Reached   | \$0.00           |
| Other Employments - Exempt Non Habitual Remunerations / Not Reached   | \$0.00           |
| Other Employments - Non Taxable SAC First Payment / Not Reached   | \$0.00           |
| Other Employments - Non Taxable SAC Second Payment / Not Reached  | \$0.00           |
| Other Employments - Adjustments Previous Payments - Taxable Remunerations   | \$0.00           |
| Other Employments - Adjustments Previous Payments - Non Taxable Remunerations/Not Reached                               | \$0.00           |
| Non Taxable Remuneration Law 27549  | \$0.00           |
| Other Employments - "Non Taxable Remuneration Law 27549"  | \$0.00           |
| TOTAL EARNINGS  | \$42,321.76      |
| DEDUCTIONS  | T                |
| Contributions to Pension Funds  | \$4,480.00       |
| Other Jobs Pension contributions  | \$816.00         |
| Social Contributions  | \$960.00         |
| Other Jobs Social Contributions   | \$0.00           |
| Union Fee   | \$1,632.00       |
| Other Jobs Union Fee  | \$0.00           |
| Medical Care Fees   | \$0.00           |
| Death Insurance Premiums  | \$0.00           |
| Death/Mixed Insurance Subject to the SSN Control  | \$0.00           |
| Private Retirement Insurance - Subject to the SSN   | \$0.00           |
| FCI Quota Parts for Retirement Purposes Acquisition   | \$0.00           |
| Funeral Expenses  | \$0.00           |
| Estimated expenses for brokers and commercial travelers   | \$0.00           |
| Donations described in the Art. 26, paragraph e) and f) of the Law  | \$0.00           |
| Mandatory Deductions Established by National, provincial or municipal Law   | \$144.00         |
| Fees for Health Services, Medical and Paramedical Assistance  | \$0.00           |
| Mortgage Interest Payments  | \$0.00           |
| Social Capital Contributions to Risk Partner Funds of Mutual Guarantee  | \$0.00           |
| Supplementary Cash contributions of Provident Funds   | \$0.00           |

| Real estate rentals for home  | \$0.00      |
|---|-------------|
| Domestic Employees (Law 26.063, Art.16)   | \$0.00      |
| Expenses for mobility, per diem and other similar compensations paid by the employer              | \$0.00      |
| Obligatory Clothing / Equipment   | \$0.00      |
| OTHER DEDUCTIONS  | \$0.00      |
| Other Deductions - Retirement Contributions, Retirement and ANSeS Subsidies                       | \$0.00      |
| Other Deductions - Provincial or Municipal or Social Security Savings Banks for Professionals     | \$0.00      |
| Other Deductions - Actors - Remunerations Paid to Agents - RG 2442/08                             | \$0.00      |
| Other Deductions - Prevision Compensation Funds   | \$0.00      |
| TOTAL DEDUCTIONS  | \$8,032.00  |
| DEDUCTIONS ART.30   |             |
| Non Taxable Incomes   | \$10,321.76 |
| Special Deduction   | \$49,544.47 |
| Specific Deduction  | \$0.00      |
| Spouse  | \$0.00      |
| Number of Children/Stepchildren   | 0.00        |
| Children  | \$0.00      |
| Family Charges  | \$0.00      |
| Deduction Paragraph. A) Art 46 Law 27541 (GNI)  | \$0.00      |
| Deduction Paragraph. C) Art 46 Law 27541 (DE)   | \$0.00      |
| Taxable Remuneration  | \$0.00      |
| TOTAL   | \$59,866.23 |
| TAXABLE REMUNERATION  | \$0.00      |
| Proportional Section Article 90 of the Tax Law  | 0.00 %      |
| Applicable Proportional Section (excluding Overtime)  | 0.00 %      |
| DETERMINED TAX  | \$0.00      |
| Withheld Tax  | \$0.00      |
| Prepayments   | \$0.00      |
| Advance Payments - Tax under credits and debits   | \$0.00      |
| Advance Payments- Incomes / Custom Withholdings   | \$0.00      |
| Advance Payments - Services Abroad Through Travel and Tourism Agencies                            | \$0.00      |
| Advance Payments - Bonus - Law 27.424   | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph a)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph b)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph c)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph d)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph e)  | \$0.00      |
| Advance Payments - Tax under Credits and Debits - under Founds of own and third parties Movements | \$0.00      |
| Advance Payments - General Resolution (AFIP) 3819/2015 -Cash Payments - Transportation Service    | \$0.00      |
| Balance   | \$0.00      |

Bianca Lopez Palmero Employee Id

Employee: Employer: Fiscal Period: 20523877438 12-12345678-1 Sanchez, Martin

Argentina Financial Company



| EARNINGS  |             |
|---|-------------|
| Gross Income  | \$35,000.00 |
| Non-Recurrent Earnings  | \$0.00      |
| Christmas Bonus, first payment  | \$0.00      |
| Christmas Bonus, second payment   | \$0.00      |
| Taxable Overtime  | \$0.00      |
| Taxable Mobility Expenses   | \$0.00      |
| Teaching Staff - Taxable Didactic Material  | \$0.00      |
| Exempt Income (not including overtime)  | \$10,321.76 |
| Overtime Exempt Remuneration  | \$0.00      |
| Non Taxable Mobilty Expenses  | \$0.00      |
| Teaching Staff - Non Taxable Didactic Material  | \$0.00      |
| Other Employment Incomes  | \$0.00      |
| Incomes Other Jobs - Non-Habitual Retributions  | \$0.00      |
| Incomes Other Jobs - Christmas Bonus, first payment                                       | \$0.00      |
| Incomes Other Jobs - Christmas Bonus, second payment                                      | \$0.00      |
| Incomes Other Jobs - Taxable Overtime   | \$0.00      |
| Incomes Other Jobs - Taxable Mobility Expenses  | \$0.00      |
| Incomes Other Jobs -Taxable Didactic Material Teaching Staff                              | \$0.00      |
| Incomes Other Jobs – Not Reach/Ex (Whitout Overtime)                                      | \$0.00      |
| Incomes Other Jobs - Non Taxable Overtime   | \$0.00      |
| Incomes Other Jobs - Non Taxable Expenses for Mobility                                    | \$0.00      |
| Incomes Other Jobs -Non Taxable Didactic Material Teaching Staff                          | \$0.00      |
| Taxable Income  | \$0.00      |
| Not Reach Income  | \$0.00      |
| Non Habitual Remunerations / Not Reached  | \$0.00      |
| Non Taxable SAC First Payment / Not Reached   | \$0.00      |
| Non Taxable SAC Second Payment / Not Reached  | \$0.00      |
| Adjustments Previous Payments - Taxable Remunerations                                     | \$0.00      |
| Adjustments Previous Payments - Non Taxable Remunerations / Not Reached                   | \$0.00      |
| Other Employments - Exempt Non Habitual Remunerations / Not Reached                       | \$0.00      |
| Other Employments - Non Taxable SAC First Payment / Not Reached                           | \$0.00      |
| Other Employments - Non Taxable SAC Second Payment / Not Reached                          | \$0.00      |
| Other Employments - Adjustments Previous Payments - Taxable Remunerations                 | \$0.00      |
| Other Employments - Adjustments Previous Payments - Non Taxable Remunerations/Not Reached | \$0.00      |
| Non Taxable Remuneration Law 27549  | \$0.00      |
| Other Employments - "Non Taxable Remuneration Law 27549"                                  | \$0.00      |
| TOTAL EARNINGS  | \$45,321.76 |
| DEDUCTIONS  |             |
| Contributions to Pension Funds  | \$4,900.00  |
| Other Jobs Pension contributions  | \$892.50    |
| Social Contributions  | \$1,050.00  |
| Other Jobs Social Contributions   | \$0.00      |
| Union Fee   | \$1,785.00  |
| Other Jobs Union Fee  | \$0.00      |
| Medical Care Fees   | \$0.00      |
| Death Insurance Premiums  | \$0.00      |
| Death/Mixed Insurance Subject to the SSN Control  | \$0.00      |
| Private Retirement Insurance - Subject to the SSN   | \$0.00      |
| FCI Quota Parts for Retirement Purposes Acquisition                                       | \$0.00      |
| Funeral Expenses  | \$0.00      |
| Estimated expenses for brokers and commercial travelers                                   | \$0.00      |
| Donations described in the Art. 26, paragraph e) and f) of the Law                        | \$0.00      |
| Mandatory Deductions Established by National, provincial or municipal Law                 | \$157.50    |
| Fees for Health Services, Medical and Paramedical Assistance                              | \$0.00      |
| Mortgage Interest Payments  | \$0.00      |
| Social Capital Contributions to Risk Partner Funds of Mutual Guarantee                    | \$0.00      |
| Supplementary Cash contributions of Provident Funds                                       | \$0.00      |

| Real estate rentals for home  | \$0.00      |
|---|-------------|
| Domestic Employees (Law 26.063, Art.16)   | \$0.00      |
| Expenses for mobility, per diem and other similar compensations paid by the employer              | \$0.00      |
| Obligatory Clothing / Equipment   | \$0.00      |
| OTHER DEDUCTIONS  | \$0.00      |
| Other Deductions - Retirement Contributions, Retirement and ANSeS Subsidies                       | \$0.00      |
| Other Deductions - Provincial or Municipal or Social Security Savings Banks for Professionals     | \$0.00      |
| Other Deductions - Actors - Remunerations Paid to Agents - RG 2442/08                             | \$0.00      |
| Other Deductions - Prevision Compensation Funds   | \$0.00      |
| TOTAL DEDUCTIONS  | \$8,785.00  |
| DEDUCTIONS ART.30   | •           |
| Non Taxable Incomes   | \$10,321.76 |
| Special Deduction   | \$49,544.47 |
| Specific Deduction  | \$0.00      |
| Spouse  | \$0.00      |
| Number of Children/Stepchildren   | 0.00        |
| Children  | \$0.00      |
| Family Charges  | \$0.00      |
| Deduction Paragraph. A) Art 46 Law 27541 (GNI)  | \$0.00      |
| Deduction Paragraph. C) Art 46 Law 27541 (DE)   | \$0.00      |
| Taxable Remuneration  | \$0.00      |
| TOTAL   | \$59,866.23 |
| TAXABLE REMUNERATION  | \$0.00      |
| Proportional Section Article 90 of the Tax Law  | 0.00 %      |
| Applicable Proportional Section (excluding Overtime)  | 0.00 %      |
| DETERMINED TAX  | \$0.00      |
| Withheld Tax  | \$0.00      |
| Prepayments   | \$0.00      |
| Advance Payments - Tax under credits and debits   | \$0.00      |
| Advance Payments- Incomes / Custom Withholdings   | \$0.00      |
| Advance Payments - Services Abroad Through Travel and Tourism Agencies                            | \$0.00      |
| Advance Payments - Bonus - Law 27.424   | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph a)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph b)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph c)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph d)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph e)  | \$0.00      |
| Advance Payments - Tax under Credits and Debits - under Founds of own and third parties Movements | \$0.00      |
| Advance Payments - General Resolution (AFIP) 3819/2015 -Cash Payments - Transportation Service    | \$0.00      |
| Balance   | \$0.00      |

Bianca Lopez Palmero Employee Id

Employee: Employer: Fiscal Period: 20378933359 12-12345678-1

Quiroga,Facundo Argentina Financial Company



| Gross Income   | \$37,000.00      |
|--|------------------|
| Non-Recurrent Earnings   | \$0.00           |
| Christmas Bonus, first payment   | \$0.00           |
| Christmas Bonus, second payment  | \$0.00           |
| Taxable Overtime   | \$0.00           |
| Taxable Mobility Expenses  | \$0.00           |
| Teaching Staff - Taxable Didactic Material   | \$0.00           |
| Exempt Income (not including overtime)   | \$10,321.76      |
| Overtime Exempt Remuneration   | \$0.00           |
| Non Taxable Mobilty Expenses   | \$0.00           |
| Teaching Staff - Non Taxable Didactic Material   | \$0.00           |
| Other Employment Incomes   | \$0.00           |
| Incomes Other Jobs - Non-Habitual Retributions   | \$0.00           |
| Incomes Other Jobs - Christmas Bonus, first payment  | \$0.00           |
| Incomes Other Jobs - Christmas Bonus, second payment   | \$0.00           |
| Incomes Other Jobs - Taxable Overtime  | \$0.00           |
|  | \$0.00           |
| Incomes Other Jobs - Taxable Mobility Expenses  Incomes Other Jobs - Taxable Mobility Expenses  Incomes Other Jobs - Taxable Motorial Taxabing Staff |                  |
| Incomes Other Jobs - Taxable Didactic Material Teaching Staff  Incomes Other Jobs - Net People/Fix (Whiteyt Overtime)                                | \$0.00           |
| Incomes Other Jobs - Not Reach/Ex (Whitout Overtime) Incomes Other Jobs - Non Taxable Overtime   | \$0.00<br>\$0.00 |
|  |                  |
| Incomes Other Jobs - Non Taxable Expenses for Mobility   | \$0.00           |
| Incomes Other Jobs -Non Taxable Didactic Material Teaching Staff   | \$0.00           |
| Taxable Income   | \$0.00           |
| Not Reach Income   | \$0.00           |
| Non Habitual Remunerations / Not Reached   | \$0.00           |
| Non Taxable SAC First Payment / Not Reached  | \$0.00           |
| Non Taxable SAC Second Payment / Not Reached   | \$0.00           |
| Adjustments Previous Payments - Taxable Remunerations  | \$0.00           |
| Adjustments Previous Payments - Non Taxable Remunerations / Not Reached  | \$0.00           |
| Other Employments - Exempt Non Habitual Remunerations / Not Reached  | \$0.00           |
| Other Employments - Non Taxable SAC First Payment / Not Reached  | \$0.00           |
| Other Employments - Non Taxable SAC Second Payment / Not Reached   | \$0.00           |
| Other Employments - Adjustments Previous Payments - Taxable Remunerations  | \$0.00           |
| Other Employments - Adjustments Previous Payments - Non Taxable Remunerations/Not Reached  | \$0.00           |
| Non Taxable Remuneration Law 27549   | \$0.00           |
| Other Employments - "Non Taxable Remuneration Law 27549"   | \$0.00           |
| TOTAL EARNINGS   | \$47,321.76      |
| DEDUCTIONS   |                  |
| Contributions to Pension Funds   | \$5,180.00       |
| Other Jobs Pension contributions   | \$943.50         |
| Social Contributions   | \$1,110.00       |
| Other Jobs Social Contributions  | \$0.00           |
| Union Fee  | \$1,887.00       |
| Other Jobs Union Fee   | \$0.00           |
| Medical Care Fees  | \$0.00           |
| Death Insurance Premiums   | \$0.00           |
| Death/Mixed Insurance Subject to the SSN Control   | \$0.00           |
| Private Retirement Insurance - Subject to the SSN  | \$0.00           |
| FCI Quota Parts for Retirement Purposes Acquisition  | \$0.00           |
| Funeral Expenses   | \$0.00           |
| Estimated expenses for brokers and commercial travelers  | \$0.00           |
| Donations described in the Art. 26, paragraph e) and f) of the Law   | \$0.00           |
| Mandatory Deductions Established by National, provincial or municipal Law  | \$166.50         |
| Fees for Health Services, Medical and Paramedical Assistance   | \$0.00           |
| Mortgage Interest Payments   | \$0.00           |
|  |                  |
| Social Capital Contributions to Risk Partner Funds of Mutual Guarantee   | \$0.00           |

| Real estate rentals for home  | \$0.00      |
|---|-------------|
| Domestic Employees (Law 26.063, Art.16)   | \$0.00      |
| Expenses for mobility, per diem and other similar compensations paid by the employer              | \$0.00      |
| Obligatory Clothing / Equipment   | \$0.00      |
| OTHER DEDUCTIONS  | \$0.00      |
| Other Deductions - Retirement Contributions, Retirement and ANSeS Subsidies                       | \$0.00      |
| Other Deductions - Provincial or Municipal or Social Security Savings Banks for Professionals     | \$0.00      |
| Other Deductions - Actors - Remunerations Paid to Agents - RG 2442/08                             | \$0.00      |
| Other Deductions - Prevision Compensation Funds   | \$0.00      |
| TOTAL DEDUCTIONS  | \$9,287.00  |
| DEDUCTIONS ART.30   |             |
| Non Taxable Incomes   | \$10,321.76 |
| Special Deduction   | \$49,544.47 |
| Specific Deduction  | \$0.00      |
| Spouse  | \$0.00      |
| Number of Children/Stepchildren   | 0.00        |
| Children  | \$0.00      |
| Family Charges  | \$0.00      |
| Deduction Paragraph. A) Art 46 Law 27541 (GNI)  | \$0.00      |
| Deduction Paragraph. C) Art 46 Law 27541 (DE)   | \$0.00      |
| Taxable Remuneration  | \$0.00      |
| TOTAL   | \$59,866.23 |
| TAXABLE REMUNERATION  | \$0.00      |
| Proportional Section Article 90 of the Tax Law  | 0.00 %      |
| Applicable Proportional Section (excluding Overtime)  | 0.00 %      |
| DETERMINED TAX  | \$0.00      |
| Withheld Tax  | \$0.00      |
| Prepayments   | \$0.00      |
| Advance Payments - Tax under credits and debits   | \$0.00      |
| Advance Payments- Incomes / Custom Withholdings   | \$0.00      |
| Advance Payments - Services Abroad Through Travel and Tourism Agencies                            | \$0.00      |
| Advance Payments - Bonus - Law 27.424   | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph a)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph b)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph c)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph d)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph e)  | \$0.00      |
| Advance Payments - Tax under Credits and Debits - under Founds of own and third parties Movements | \$0.00      |
| Advance Payments - General Resolution (AFIP) 3819/2015 -Cash Payments - Transportation Service    | \$0.00      |
| Balance   | \$0.00      |

Bianca Lopez Palmero Employee Id

Employee: Employer: Fiscal Period: Martinez,Fernando Ian Argentina Financial Company 20671108796 12-12345678-1



| Gross Income  | \$40,000.00                           |
|---|---------------------------------------|
| Non-Recurrent Earnings  | \$0.00                                |
| Christmas Bonus, first payment  | \$0.00                                |
| Christmas Bonus, second payment   | \$0.00                                |
| Faxable Overtime  | \$0.00                                |
| Taxable Mobility Expenses   | \$0.00                                |
| Feaching Staff - Taxable Didactic Material  | \$0.00                                |
| Exempt Income (not including overtime)  | \$10,321.76                           |
| Overtime Exempt Remuneration  | \$0.00                                |
| Non Taxable Mobilty Expenses  | \$0.00                                |
| Feaching Staff - Non Taxable Didactic Material  | \$0.00                                |
| Other Employment Incomes  | \$0.00                                |
| incomes Other Jobs - Non-Habitual Retributions  | \$0.00                                |
| ncomes Other Jobs - Christmas Bonus, first payment  | \$0.00                                |
| ncomes Other Jobs - Christmas Bonus, second payment   | \$0.00                                |
| ncomes Other Jobs - Taxable Overtime  | \$0.00                                |
| ncomes Other Jobs - Taxable Mobility Expenses   | \$0.00                                |
| ncomes Other Jobs - Taxable Mobility Expenses ncomes Other Jobs - Taxable Didactic Material Teaching Staff              | \$0.00                                |
| ncomes Other Jobs - Not Reach/Ex (Whitout Overtime)   | \$0.00                                |
| ncomes Other Jobs - Not Reach/Ex (wintout Overtime)   | \$0.00                                |
| ncomes Other Jobs - Non Taxable Expenses for Mobility   | \$0.00                                |
| ncomes Other Jobs - Non Taxable Expenses for Moorinty  ncomes Other Jobs - Non Taxable Didactic Material Teaching Staff | \$0.00                                |
| Taxable Income  | \$0.00                                |
| Not Reach Income  | \$0.00                                |
| Not Reach income  Non Habitual Remunerations / Not Reached  | \$0.00                                |
|   | · · · · · · · · · · · · · · · · · · · |
| Non Taxable SAC First Payment / Not Reached   | \$0.00                                |
| Non Taxable SAC Second Payment / Not Reached  | \$0.00                                |
| Adjustments Previous Payments - Taxable Remunerations   | \$0.00                                |
| Adjustments Previous Payments - Non Taxable Remunerations / Not Reached   | \$0.00                                |
| Other Employments - Exempt Non Habitual Remunerations / Not Reached   | \$0.00                                |
| Other Employments - Non Taxable SAC First Payment / Not Reached   | \$0.00                                |
| Other Employments - Non Taxable SAC Second Payment / Not Reached  | \$0.00                                |
| Other Employments - Adjustments Previous Payments - Taxable Remunerations   | \$0.00                                |
| Other Employments - Adjustments Previous Payments - Non Taxable Remunerations/Not Reached                               | \$0.00                                |
| Non Taxable Remuneration Law 27549  | \$0.00                                |
| Other Employments - "Non Taxable Remuneration Law 27549"  | \$0.00                                |
| TOTAL EARNINGS  | \$50,321.76                           |
| DEDUCTIONS  | 47.400.00                             |
| Contributions to Pension Funds  | \$5,600.00                            |
| Other Jobs Pension contributions  | \$1,020.00                            |
| Social Contributions  | \$1,200.00                            |
| Other Jobs Social Contributions   | \$0.00                                |
| Union Fee   | \$2,040.00                            |
| Other Jobs Union Fee  | \$0.00                                |
| Medical Care Fees   | \$0.00                                |
| Death Insurance Premiums  | \$0.00                                |
| Death/Mixed Insurance Subject to the SSN Control  | \$0.00                                |
| Private Retirement Insurance - Subject to the SSN   | \$0.00                                |
| CI Quota Parts for Retirement Purposes Acquisition  | \$0.00                                |
| Funeral Expenses  | \$0.00                                |
| Estimated expenses for brokers and commercial travelers   | \$0.00                                |
| Donations described in the Art. 26, paragraph e) and f) of the Law  | \$0.00                                |
| Mandatory Deductions Established by National, provincial or municipal Law   | \$180.00                              |
| Fees for Health Services, Medical and Paramedical Assistance  | \$0.00                                |
| Mortgage Interest Payments  | \$0.00                                |
| Social Capital Contributions to Risk Partner Funds of Mutual Guarantee  | \$0.00                                |

| Real estate rentals for home  | \$0.00      |
|---|-------------|
| Domestic Employees (Law 26.063, Art.16)   | \$0.00      |
| Expenses for mobility, per diem and other similar compensations paid by the employer              | \$0.00      |
| Obligatory Clothing / Equipment   | \$0.00      |
| OTHER DEDUCTIONS  | \$0.00      |
| Other Deductions - Retirement Contributions, Retirement and ANSeS Subsidies                       | \$0.00      |
| Other Deductions - Provincial or Municipal or Social Security Savings Banks for Professionals     | \$0.00      |
| Other Deductions - Actors - Remunerations Paid to Agents - RG 2442/08                             | \$0.00      |
| Other Deductions - Prevision Compensation Funds   | \$0.00      |
| TOTAL DEDUCTIONS  | \$10,040.00 |
| DEDUCTIONS ART.30   |             |
| Non Taxable Incomes   | \$10,321.76 |
| Special Deduction   | \$49,544.47 |
| Specific Deduction  | \$0.00      |
| Spouse  | \$0.00      |
| Number of Children/Stepchildren   | 0.00        |
| Children  | \$0.00      |
| Family Charges  | \$0.00      |
| Deduction Paragraph. A) Art 46 Law 27541 (GNI)  | \$0.00      |
| Deduction Paragraph. C) Art 46 Law 27541 (DE)   | \$0.00      |
| Taxable Remuneration  | \$0.00      |
| TOTAL   | \$59,866.23 |
| TAXABLE REMUNERATION  | \$0.00      |
| Proportional Section Article 90 of the Tax Law  | 0.00 %      |
| Applicable Proportional Section (excluding Overtime)  | 0.00 %      |
| DETERMINED TAX  | \$0.00      |
| Withheld Tax  | \$0.00      |
| Prepayments   | \$0.00      |
| Advance Payments - Tax under credits and debits   | \$0.00      |
| Advance Payments- Incomes / Custom Withholdings   | \$0.00      |
| Advance Payments - Services Abroad Through Travel and Tourism Agencies                            | \$0.00      |
| Advance Payments - Bonus - Law 27.424   | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph a)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph b)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph c)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph d)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph e)  | \$0.00      |
| Advance Payments - Tax under Credits and Debits - under Founds of own and third parties Movements | \$0.00      |
| Advance Payments - General Resolution (AFIP) 3819/2015 - Cash Payments - Transportation Service   | \$0.00      |
| Balance   | \$0.00      |

Bianca Lopez Palmero Employee Id

Employee: Employer: Fiscal Period: 27953675965 Osorio Centeno,Pilar

Argentina Financial Company 12-12345678-1



| EARNINGS   |  |
|--|--|
| Gross Income   | \$42,000.00  |
| Non-Recurrent Earnings   | \$0.00   |
| Christmas Bonus, first payment   | \$0.00   |
| Christmas Bonus, second payment  | \$0.00   |
| Taxable Overtime   | \$0.00   |
| Taxable Mobility Expenses  | \$0.00   |
| Teaching Staff - Taxable Didactic Material   | \$0.00   |
| Exempt Income (not including overtime)   | \$10,321.76  |
| Overtime Exempt Remuneration   | \$0.00   |
| Non Taxable Mobilty Expenses   | \$0.00   |
| Teaching Staff - Non Taxable Didactic Material   | \$0.00   |
| Other Employment Incomes   | \$0.00   |
| Incomes Other Jobs - Non-Habitual Retributions   | \$0.00   |
| Incomes Other Jobs - Christmas Bonus, first payment  | \$0.00   |
| Incomes Other Jobs - Christmas Bonus, second payment   | \$0.00   |
| Incomes Other Jobs - Taxable Overtime  | \$0.00   |
| Incomes Other Jobs - Taxable Mobility Expenses   | \$0.00   |
| Incomes Other Jobs -Taxable Didactic Material Teaching Staff   | \$0.00   |
| Incomes Other Jobs – Not Reach/Ex (Whitout Overtime)   | \$0.00   |
| Incomes Other Jobs - Non Taxable Overtime  | \$0.00   |
| Incomes Other Jobs - Non Taxable Expenses for Mobility   | \$0.00   |
| Incomes Other Jobs -Non Taxable Didactic Material Teaching Staff   | \$0.00   |
| Taxable Income   | \$0.00   |
| Not Reach Income   | \$0.00   |
| Non Habitual Remunerations / Not Reached   | \$0.00   |
| Non Taxable SAC First Payment / Not Reached  | \$0.00   |
| Non Taxable SAC Second Payment / Not Reached   | \$0.00   |
| Adjustments Previous Payments - Taxable Remunerations  | \$0.00   |
| Adjustments Previous Payments - Non Taxable Remunerations / Not Reached  | \$0.00   |
| Other Employments - Exempt Non Habitual Remunerations / Not Reached  | \$0.00   |
| Other Employments - Non Taxable SAC First Payment / Not Reached  | \$0.00   |
| Other Employments - Non Taxable SAC Second Payment / Not Reached   | \$0.00   |
| Other Employments - Adjustments Previous Payments - Taxable Remunerations  | \$0.00   |
| Other Employments - Adjustments Previous Payments - Non Taxable Remunerations/Not Reached  | \$0.00   |
| Non Taxable Remuneration Law 27549   | \$0.00   |
| Other Employments - "Non Taxable Remuneration Law 27549"   | \$0.00   |
| TOTAL EARNINGS   | \$52,321.76  |
| DEDUCTIONS   | 75-75-211.5  |
| Contributions to Pension Funds   | \$5,880.00   |
| Other Jobs Pension contributions   | \$1,071.00   |
| Social Contributions   | \$1,260.00   |
| Other Jobs Social Contributions  | \$0.00   |
| Union Fee  | \$2,142.00   |
| Other Jobs Union Fee   | \$0.00   |
| Medical Care Fees  | \$0.00   |
| Death Insurance Premiums   | \$0.00   |
| Death/Mixed Insurance Subject to the SSN Control   | \$0.00   |
| Private Retirement Insurance - Subject to the SSN  | \$0.00   |
| FCI Quota Parts for Retirement Purposes Acquisition  | \$0.00   |
| Funeral Expenses   | \$0.00   |
| Estimated expenses for brokers and commercial travelers  | \$0.00   |
| Donations described in the Art. 26, paragraph e) and f) of the Law   | \$0.00   |
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| Donations described in the Art. 26, paragraph e) and f) of the Law  Mandatory Deductions Established by National, provincial or municipal Law Fees for Health Services, Medical and Paramedical Assistance Mortgage Interest Payments Social Capital Contributions to Risk Partner Funds of Mutual Guarantee Supplementary Cash contributions of Provident Funds | \$0.00<br>\$189.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |

| Real estate rentals for home  | \$0.00      |
|---|-------------|
| Domestic Employees (Law 26.063, Art.16)   | \$0.00      |
| Expenses for mobility, per diem and other similar compensations paid by the employer              | \$0.00      |
| Obligatory Clothing / Equipment   | \$0.00      |
| OTHER DEDUCTIONS  | \$0.00      |
| Other Deductions - Retirement Contributions, Retirement and ANSeS Subsidies                       | \$0.00      |
| Other Deductions - Provincial or Municipal or Social Security Savings Banks for Professionals     | \$0.00      |
| Other Deductions - Actors - Remunerations Paid to Agents - RG 2442/08                             | \$0.00      |
| Other Deductions - Prevision Compensation Funds   | \$0.00      |
| TOTAL DEDUCTIONS  | \$10,542.00 |
| DEDUCTIONS ART.30   |             |
| Non Taxable Incomes   | \$10,321.76 |
| Special Deduction   | \$49,544.47 |
| Specific Deduction  | \$0.00      |
| Spouse  | \$0.00      |
| Number of Children/Stepchildren   | 0.00        |
| Children  | \$0.00      |
| Family Charges  | \$0.00      |
| Deduction Paragraph. A) Art 46 Law 27541 (GNI)  | \$0.00      |
| Deduction Paragraph. C) Art 46 Law 27541 (DE)   | \$0.00      |
| Taxable Remuneration  | \$0.00      |
| TOTAL   | \$59,866.23 |
| TAXABLE REMUNERATION  | \$0.00      |
| Proportional Section Article 90 of the Tax Law  | 0.00 %      |
| Applicable Proportional Section (excluding Overtime)  | 0.00 %      |
| DETERMINED TAX  | \$0.00      |
| Withheld Tax  | \$0.00      |
| Prepayments   | \$0.00      |
| Advance Payments - Tax under credits and debits   | \$0.00      |
| Advance Payments- Incomes / Custom Withholdings   | \$0.00      |
| Advance Payments - Services Abroad Through Travel and Tourism Agencies                            | \$0.00      |
| Advance Payments - Bonus - Law 27.424   | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph a)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph b)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph c)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph d)  | \$0.00      |
| Advance Payments - Law 27.541 Art. 35 paragraph e)  | \$0.00      |
| Advance Payments - Tax under Credits and Debits - under Founds of own and third parties Movements | \$0.00      |
| Advance Payments - General Resolution (AFIP) 3819/2015 -Cash Payments - Transportation Service    | \$0.00      |
| Balance   | \$0.00      |

Bianca Lopez Palmero Employee Id

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01121234567812020010101032151357300400
02208602440392020010120210131121000
02206578597702020010120210131121000
02202140961622020010120210131121000
02203369508812020010120210131121000
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02205536419432020010120210131121000
02207197061692020010120210131121000
02205238774382020010120210131121000
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02203789333592020010120210131121000
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02279536759652020010120210131121000
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