

RESOLUCION N° 2008-0837

IMPORTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2006

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0992115108001

RACION SOCIAL O DENOMINACION CAROTEL S.A.

EXPERIENTE 103635

ESTADO DE SITUACION

Table with columns for assets (300 ACTIVO) and net worth (500 PATRIMONIO NETO). Rows include current assets, fixed assets, and net worth components.

ESTADO DE RESULTADOS

Table with columns for income (600 INGRESOS) and expenses (700 COSTOS Y GASTOS). Rows include sales, other income, and various operating costs.

Table with columns for other assets (370 OTROS ACTIVOS) and other liabilities (400 OTROS PASIVOS). Rows include organizational costs, deferred taxes, and other long-term items.

Table with columns for current liabilities (410 PASIVO CORRIENTE) and long-term liabilities (460 PASIVO LARGO PLAZO). Rows include trade payables, loans, and other current obligations.

Table with columns for tax reconciliation (800 CONCILIACION TRIBUTARIA). Rows include tax on income, tax on dividends, and other tax adjustments.

Table with columns for tax calculation (900 VALORES A PAGAR) and total tax paid. Rows include tax on income, tax on dividends, and total tax liability.

Signature and stamp area. Includes names CAROLINA RAMOS and FERUNDO FACEDO, RUC 0922163449, and a circular stamp from the Superintendencia de Compañías.

Table with columns for details of notes (DETALLE DE NOTAS DE DEBITO) and details of credits (DETALLE DE CREDITOS). Rows include various financial notes and credits.