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INSTRUCCIONES BÁSICAS LEER INSTRUCCIONES AL REVERSO

190 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

2006 RAZÓN SOCIAL O DENOMINACIÓN CENSAUC S.A EXPEDIENTE 174490

Table with 2 columns: Description of operations (e.g., OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR) and Amount.

Table with 2 columns: Description of operations (e.g., PATRIMONIO NETO, CAPITAL AUTORIZADO) and Amount.

ESTADO DE SITUACIÓN Table with 2 columns: Description of assets (e.g., 310 ACTIVO CORRIENTE) and Amount.

ESTADO DE RESULTADOS Table with 2 columns: Description of income and expenses (e.g., 600 INGRESOS, 700 COSTOS Y GASTOS) and Amount.

Table with 2 columns: Description of fixed assets (e.g., 340 ACTIVO FIJO) and Amount.

Table with 2 columns: Description of intangible assets (e.g., 370 OTROS ACTIVOS) and Amount.

Table with 2 columns: Description of long-term liabilities (e.g., 400 PASIVO) and Amount.

Table with 2 columns: Description of current liabilities (e.g., 410 PASIVO CORRIENTE) and Amount.

Table with 2 columns: Description of long-term liabilities (e.g., 440 PASIVO LARGO PLAZO) and Amount.

Table with 2 columns: Description of current liabilities (e.g., 470 PASIVO DIFERIDO) and Amount.

Table with 2 columns: Description of current liabilities (e.g., 480 OTROS PASIVOS) and Amount.

Table with 2 columns: Description of current liabilities (e.g., 490 OTROS PASIVOS) and Amount.

Table with 2 columns: Description of current liabilities (e.g., 500 VALORES A PAGAR Y FORMA DE PAGO) and Amount.

Table with 2 columns: Description of current liabilities (e.g., 510 PASIVO DIFERIDO) and Amount.

Table with 2 columns: Description of current liabilities (e.g., 520 PASIVO DIFERIDO) and Amount.

Table with 2 columns: Description of current liabilities (e.g., 530 PASIVO DIFERIDO) and Amount.