

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION AÑO: 2006 No. FOLIO: 1 No. FOLIO ALTERNATIVO: 1

200 IDENTIFICACION DEL CONTRIBUYENTE RUC: 1992207631001 RAZON SOCIAL O DENOMINACION: CIVIA INTERNACIONAL S.A. CIVIANA EXPEDIENTE: 105389

ESTADO DE SITUACION

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 300 ACTIVO CORRIENTE and 300 PATRIMONIO NETO.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 800 INGRESOS), description, and amount. Includes sub-sections like 800 INGRESOS and 700 COSTOS Y GASTOS.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), description, and amount. Includes sub-sections like 370 OTROS ACTIVOS and 370 OTROS PASIVOS.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 400 PASIVO CORRIENTE and 400 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-sections like 800 CONCILIACION TRIBUTARIA and 800 VALORES A PAGAR.

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