

IMPORTANTE: SERVIR LEER LAS INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2006 No. FORMULARIO QUE SUSTRUYE No. Expediente legal interno

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

No. 019977171716820101 No. Cédula de Identificación y Control Tributario 7888431

Table with 2 columns: 300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital, reserves, and other financial items.

Table with 2 columns: 300 ACTIVO and 500 PATRIMONIO NETO. Rows include cash, investments, and other assets.

Table with 2 columns: 300 ACTIVO CORRIENTE and 500 PATRIMONIO NETO. Rows include receivables, payables, and other current assets.

Table with 2 columns: 300 ACTIVO CORRIENTE and 500 PATRIMONIO NETO. Rows include inventory, equipment, and other tangible assets.

Table with 2 columns: 300 OTROS ACTIVOS and 500 PATRIMONIO NETO. Rows include intangible assets, patents, and other non-current assets.

Table with 2 columns: 300 OTROS ACTIVOS and 500 PATRIMONIO NETO. Rows include long-term receivables, loans, and other long-term assets.

Table with 2 columns: 400 PASIVO and 500 PATRIMONIO NETO. Rows include current liabilities, loans, and other obligations.

Table with 2 columns: 400 PASIVO and 500 PATRIMONIO NETO. Rows include long-term liabilities, bonds, and other long-term obligations.

Table with 2 columns: 400 PASIVO and 500 PATRIMONIO NETO. Rows include other liabilities, provisions, and other obligations.

Table with 2 columns: 400 PASIVO and 500 PATRIMONIO NETO. Rows include tax liabilities, social security, and other specific obligations.

Table with 2 columns: 400 PASIVO and 500 PATRIMONIO NETO. Rows include interest, dividends, and other income-related items.

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