

IMPORANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION 101 AÑO 2005 104 No. FORMULARIO QUE SUSTITUYE 106 No. ESTADISTICA DEL IMPORTE

300 IDENTIFICACION DEL CONTRIBUYENTE 301 No. 09222460600 302 NOMBRE SOCIAL O DENOMINACION CALLESA S.A. 303 EXERCICIO 106651

ESTADO DE SITUACION

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amounts. Includes sub-sections like 310 ACTIVO CORRIENTE and 310 PATRIMONIO NETO.

Table for 600 INGRESOS (Income) section, listing various types of income and their corresponding amounts.

Table for 700 COSTOS Y GASTOS (Costs and Expenses) section, detailing different categories of expenses.

Table for 710 DE MATERIA PRIMA Y BIENES (Raw Materials and Assets) section, listing inventory and other assets.

Table for 720 OTRAS MATERIAS PRIMAS Y BIENES (Other Raw Materials and Assets) section, listing additional assets.

Table for 800 CONCILIACION TRIBUTARIA (Tax Reconciliation) section, detailing tax-related items.

Table for 810 VALORES A PAGAR Y PAGOS (Payables and Payments) section, listing amounts to be paid and payments received.

Table for 820 VALORES A PAGAR Y PAGOS (Payables and Payments) section, continuing the list of financial items.

Table for 830 VALORES A PAGAR Y PAGOS (Payables and Payments) section, continuing the list of financial items.

Table for 840 VALORES A PAGAR Y PAGOS (Payables and Payments) section, continuing the list of financial items.

Table for 850 VALORES A PAGAR Y PAGOS (Payables and Payments) section, continuing the list of financial items.

Table for 860 VALORES A PAGAR Y PAGOS (Payables and Payments) section, continuing the list of financial items.

Table for 870 VALORES A PAGAR Y PAGOS (Payables and Payments) section, continuing the list of financial items.

Table for 880 VALORES A PAGAR Y PAGOS (Payables and Payments) section, continuing the list of financial items.

Table for 890 VALORES A PAGAR Y PAGOS (Payables and Payments) section, continuing the list of financial items.

Table for 900 VALORES A PAGAR Y PAGOS (Payables and Payments) section, continuing the list of financial items.

Table for 910 VALORES A PAGAR Y PAGOS (Payables and Payments) section, continuing the list of financial items.

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN (Art. 10 de la Constitución y Art. 200-400 de la L.R.T.)

