

100 IDENTIFICACIÓN DE LA DECLARACIÓN

2006

ESTADO DE RESULTADOS

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals like 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO PASIVO'.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-totals like 'TOTAL INGRESOS' and 'TOTAL GASTOS'.

Table with columns for account type (e.g., 320 ACTIVO PASIVO), description, and amount. Includes sub-totals like 'TOTAL ACTIVO PASIVO'.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-totals like 'TOTAL GASTOS'.

Table with columns for account type (e.g., 330 ACTIVO PASIVO), description, and amount. Includes sub-totals like 'TOTAL ACTIVO PASIVO'.

Table with columns for account type (e.g., 750 GASTOS DE ADMINISTRACIÓN Y VENTAS), description, and amount. Includes sub-totals like 'TOTAL GASTOS DE ADMINISTRACIÓN Y VENTAS'.

Table with columns for account type (e.g., 340 ACTIVO PASIVO), description, and amount. Includes sub-totals like 'TOTAL ACTIVO PASIVO'.

Table with columns for account type (e.g., 760 GASTOS DE ADMINISTRACIÓN Y VENTAS), description, and amount. Includes sub-totals like 'TOTAL GASTOS DE ADMINISTRACIÓN Y VENTAS'.

Table with columns for account type (e.g., 350 ACTIVO PASIVO), description, and amount. Includes sub-totals like 'TOTAL ACTIVO PASIVO'.

Table with columns for account type (e.g., 770 GASTOS DE ADMINISTRACIÓN Y VENTAS), description, and amount. Includes sub-totals like 'TOTAL GASTOS DE ADMINISTRACIÓN Y VENTAS'.

Table with columns for account type (e.g., 360 ACTIVO PASIVO), description, and amount. Includes sub-totals like 'TOTAL ACTIVO PASIVO'.

Table with columns for account type (e.g., 780 GASTOS DE ADMINISTRACIÓN Y VENTAS), description, and amount. Includes sub-totals like 'TOTAL GASTOS DE ADMINISTRACIÓN Y VENTAS'.

Table with columns for account type (e.g., 370 ACTIVO PASIVO), description, and amount. Includes sub-totals like 'TOTAL ACTIVO PASIVO'.

Table with columns for account type (e.g., 790 GASTOS DE ADMINISTRACIÓN Y VENTAS), description, and amount. Includes sub-totals like 'TOTAL GASTOS DE ADMINISTRACIÓN Y VENTAS'.

Table with columns for account type (e.g., 380 ACTIVO PASIVO), description, and amount. Includes sub-totals like 'TOTAL ACTIVO PASIVO'.

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA), description, and amount. Includes sub-totals like 'TOTAL CONCILIACIÓN TRIBUTARIA'.

Formal declaration section including taxpayer name (Edmundo Ariza S.), tax ID (09657133), and official stamps/signatures.