

600003677

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2006 No. FORMULARIO QUE SUSTITUYE No. Ley antes de 1997

099228914001 2006 RESINE S.A. 4142

Table with 2 columns: 200 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 300 PATRIMONIO NETO. Rows include capital subscrito, reservas, and other financial items.

Table with 2 columns: 300 ACTIVO and 400 INGRESOS. Rows include cash, receivables, and various income sources.

Table with 2 columns: 400 INGRESOS and 700 COSTOS Y GASTOS. Rows include net sales, exports, and various operating expenses.

Table with 2 columns: 700 COSTOS Y GASTOS and 800 ACTIVOS LARGO PLAZO. Rows include depreciation, amortization, and long-term assets.

Table with 2 columns: 800 ACTIVOS LARGO PLAZO and 900 CANCELACIÓN TRIBUTARIA. Rows include long-term assets and tax cancellation items.

Table with 2 columns: 900 CANCELACIÓN TRIBUTARIA and 900 CANCELACIÓN TRIBUTARIA. Rows include tax cancellation items and provisions.

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