

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

DECLARACION DE LA DECLARACION

2006

IDENTIFICACION DEL CONTRIBUYENTE

RUC 0992294817001

BARSOBIA S.A.

111561

ESTADO DE SITUACION

Table with columns for account types (e.g., 400 ACTIVO CORRIENTE) and their corresponding balances.

ESTADO DE RESULTADOS

Table with columns for income types (e.g., 800 INGRESOS) and their corresponding amounts.

Table with columns for cost types (e.g., 700 COSTOS Y GASTOS) and their corresponding amounts.

Table with columns for other assets (e.g., 499 OTROS ACTIVOS) and their corresponding amounts.

Table with columns for current assets (e.g., 410 PASIVO CORRIENTE) and their corresponding amounts.

Table with columns for long-term liabilities (e.g., 420 PASIVO LARGO PLAZO) and their corresponding amounts.

Table with columns for other liabilities (e.g., 499 OTROS PASIVOS) and their corresponding amounts.

Table with columns for tax and other payments (e.g., 900 CONCLICACION TRIBUTARIA) and their corresponding amounts.

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Handwritten signatures and names: Verdi Zambrano, Lisette Arriaga



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