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IMPORTE: 60945 LERB

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE: AÑO 2006, RAZON SOCIAL O DENOMINACION CYBA S.A., EXPEDIENTE 120928

600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Includes rows for operations with related parties, capital subscribed, and other financial activities.

610 PATRIMONIO NETO. Includes rows for capital subscribed, surplus, and other equity components.

ESTADO DE SITUACION. Summary table showing total assets (620 ACTIVO) and total liabilities (630 PASIVO).

ESTADO DE RESULTADOS. Summary table showing total income (640 INGRESOS) and total costs and expenses (650 COSTOS Y GASTOS).

620 ACTIVO. Includes rows for current assets (620 ACTIVO CORRIENTE) and fixed assets (630 ACTIVO FIJO).

630 PASIVO. Includes rows for current liabilities (630 PASIVO CORRIENTE) and long-term liabilities (640 PASIVO LARGO PLAZO).

640 PASIVO CORRIENTE. Detailed breakdown of current liabilities including trade payables and other obligations.

640 PASIVO LARGO PLAZO. Detailed breakdown of long-term liabilities including bank loans and other long-term debt.

650 COSTOS Y GASTOS. Summary table of costs and expenses, including depreciation and amortization.

660 INGRESOS. Summary table of income, including interest and other financial income.

670 INGRESOS. Detailed breakdown of income from various sources.

680 IMPUESTOS. Summary table of taxes, including income tax and other taxes.

690 IMPUESTOS. Detailed breakdown of tax payments and credits.

700 IMPUESTOS. Summary table of tax payments and credits, including social security contributions.

710 IMPUESTOS. Detailed breakdown of tax payments and credits.

720 IMPUESTOS. Summary table of tax payments and credits.

730 IMPUESTOS. Detailed breakdown of tax payments and credits.

DECLARA QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUME LA RESPONSABILIDAD LEGAL DE LOS DATOS PRESENTADOS. (Art. 10 de la Ley General de la U.R.U.)

Nombre: Nancy Castro Z., Ruben Calderon A. RUC No. 0101210134, 0101210134. Detalle de notas de credito.



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