

50 0177412

IMPORTANTE: SERVISE LIBRE INSTRUCCIONES AL REVERSO

200 IDENTIFICACION DEL CONTRIBUYENTE: 2006, 100 IDENTIFICACION DE LA DECLARACION, RAZON SOCIAL O DENOMINACION: FREHERY SA, EXPEDIENTE: 71377266

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, etc.

Table with 2 columns: 200 ACTIVO, 600 INGRESOS. Rows include cash, receivables, sales, etc.

Table with 2 columns: 300 ACTIVO CORRIENTE, 700 COSTOS Y GASTOS. Rows include receivables, inventory, etc.

Table with 2 columns: 340 ACTIVO FIJO, 800 CONCILIACION TRIBUTARIA. Rows include land, buildings, equipment, etc.

Table with 2 columns: 370 OTROS ACTIVOS, 900 CONCILIACION TRIBUTARIA. Rows include intangible assets, etc.

Table with 2 columns: 400 PASIVO, 900 CONCILIACION TRIBUTARIA. Rows include liabilities, etc.

Table with 2 columns: 410 PASIVO CORRIENTE, 900 CONCILIACION TRIBUTARIA. Rows include current liabilities, etc.

Table with 2 columns: 440 PASIVO LARGO PLAZO, 900 CONCILIACION TRIBUTARIA. Rows include long-term liabilities, etc.

Table with 2 columns: 470 PASIVO DIFERIDO, 900 CONCILIACION TRIBUTARIA. Rows include deferred liabilities, etc.

Table with 2 columns: 480 PASIVO DIFERIDO, 900 CONCILIACION TRIBUTARIA. Rows include deferred liabilities, etc.

Table with 2 columns: 490 PASIVO DIFERIDO, 900 CONCILIACION TRIBUTARIA. Rows include deferred liabilities, etc.

Table with 2 columns: 490 PASIVO DIFERIDO, 900 CONCILIACION TRIBUTARIA. Rows include deferred liabilities, etc.

Table with 2 columns: 490 PASIVO DIFERIDO, 900 CONCILIACION TRIBUTARIA. Rows include deferred liabilities, etc.

Table with 2 columns: 490 PASIVO DIFERIDO, 900 CONCILIACION TRIBUTARIA. Rows include deferred liabilities, etc.

Table with 2 columns: 490 PASIVO DIFERIDO, 900 CONCILIACION TRIBUTARIA. Rows include deferred liabilities, etc.

Table with 2 columns: 490 PASIVO DIFERIDO, 900 CONCILIACION TRIBUTARIA. Rows include deferred liabilities, etc.

Table with 2 columns: 490 PASIVO DIFERIDO, 900 CONCILIACION TRIBUTARIA. Rows include deferred liabilities, etc.

DEclaro que los datos proporcionados en esta declaracion son exactos y veridicos, por lo que asumo la responsabilidad legal de los datos de esta declaracion. Sello y fecha de recepcion: 20 OCT 2008.