

300112659

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2006

300 IDENTIFICACION DEL CONTRIBUYENTE

RUC 1791947223006

RAZON SOCIAL O DENOMINACION SIBNETEC. CIA. LDA

ESTADO DE SITUACION

EXERCENTE 19491

Table with 3 columns: Description, Amount, and Balance. Includes sections for 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 320 PATRIMONIO NETO and 330 OTROS ACTIVOS.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 350 OTROS PASIVOS and 360 PASIVO CORRIENTE.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 400 INGRESOS and 700 COSTOS Y GASTOS.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 370 OTROS ACTIVOS and 380 PASIVO DIFERIDO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 710 DE MATERIA PRIMA Y BIENES and 800 CONCILIACION TRIBUTARIA.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 390 PASIVO LARGO PLAZO and 400 PASIVO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 810 IMPUESTO A LA RENTA CAUSADO and 900 VALORES A PAGAR Y FORMAS DE PAGO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 910 VALORES A PAGAR Y FORMAS DE PAGO and 920 PASIVO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 420 PASIVO DIFERIDO and 430 OTROS PASIVOS.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 930 PASIVO and 940 PASIVO CORRIENTE.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 440 PASIVO LARGO PLAZO and 450 PASIVO DIFERIDO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 950 PASIVO CORRIENTE and 960 PASIVO LARGO PLAZO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 460 PASIVOS and 470 PASIVO DIFERIDO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 970 PASIVO DIFERIDO and 980 PASIVO LARGO PLAZO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 480 PASIVOS and 490 PASIVO DIFERIDO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 990 PASIVO DIFERIDO and 1000 PASIVO LARGO PLAZO.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS ME DERIVAN (Art. 101 de la Constitución Política de la R.E.U.)

REINVERTIR Y CAPITALIZAR SALDO UTILIDAD GUARABLE: 814.855 IMPUESTO A LA RENTA CAUSADO: 818.192 + 817.392