

100 IDENTIFICACIÓN DE LA DECLARACIÓN

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

AÑO: 2006 No. FORMALARIO QUE SUSTITUYE: No. Expediente 349/0404

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC: 179203326001 RAZÓN SOCIAL O DENOMINACIÓN: HAYRAPS CIA. LTDA EXPEDIENTE: 153936

ESTADO DE SITUACIÓN

Table with columns for account types (e.g., 510 ACTIVO CORRIENTE) and their corresponding balances. Total active balance is 400.00.

ESTADO DE RESULTADOS

Table showing income (800 INGRESOS) and expenses (700 COSTOS Y GASTOS). Total income is 400.00 and total expenses are 400.00.

Table for 815 PASIVO CORRIENTE, detailing current liabilities such as accounts payable and accrued expenses.

Table for 820 PASIVO DIFERIDO, detailing deferred liabilities.

Table for 830 PASIVO LARGO PLAZO, detailing long-term liabilities.

Table for 840 PASIVO LARGO PLAZO, detailing long-term liabilities.

Table for 850 CONCILIACIÓN TRIBUTARIA, detailing tax reconciliation items.

Table for 860 VALORES A PAGAR Y FORMA DE PAGO, detailing amounts to be paid and payment methods.

Table for 870 VALORES A PAGAR Y FORMA DE PAGO, detailing amounts to be paid and payment methods.

Table for 880 VALORES A PAGAR Y FORMA DE PAGO, detailing amounts to be paid and payment methods.

Table for 890 VALORES A PAGAR Y FORMA DE PAGO, detailing amounts to be paid and payment methods.

Table for 900 VALORES A PAGAR Y FORMA DE PAGO, detailing amounts to be paid and payment methods.

Table for 910 VALORES A PAGAR Y FORMA DE PAGO, detailing amounts to be paid and payment methods.

Table for 920 VALORES A PAGAR Y FORMA DE PAGO, detailing amounts to be paid and payment methods.

Table for 930 VALORES A PAGAR Y FORMA DE PAGO, detailing amounts to be paid and payment methods.

Table for 940 VALORES A PAGAR Y FORMA DE PAGO, detailing amounts to be paid and payment methods.

DECLARACIÓN DE LOS DATOS PROPORCIONADOS EN ESTE DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ESTAS SE DERIVAN (Art. 181 de la Constitución 2008-008 de la L.O.L.).

Signature of Ana María Rivera, Representante Legal.

Signature of Andrés Yepes, Contador.



CP 254 PS 1º BP-AR 179203326001 81665, \$ 10,00 \$ 10,00 USD

ESQUEMA 0 2007/05/14 CUREC.102540183771 RI. 102540183771