

RESOLUCION No. HAC-068293-024 IMPORTANTE: SERVIR LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION AÑO 2006

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 11792006341001 RAZON SOCIAL O DENOMINACION TRAVELOS CIA CIA EXPEDIENTE 64248

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

ESTADO DE SITUACION 300 ACTIVO 310 ACTIVO CORRIENTE. Includes rows for cash, investments, receivables, and other current assets.

ESTADO DE RESULTADOS 600 INGRESOS. Includes rows for local net sales, exportations, and other income.

700 COSTOS Y GASTOS 710 DE MATERIA PRIMA Y BIENES. Includes rows for material and goods costs, depreciation, and other expenses.

800 CONCILIACION TRIBUTARIA. Includes rows for tax reconciliation, tax paid, and other tax-related items.

900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for taxes to pay, interest, and other liabilities.

DETAJES DE NOTAS DE CREDITO. Includes rows for credit notes, interest, and other financial details.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS IMPRESION INSTITUTO GEOGRAFICO MILITIA TEL: 22800 RUC No. 1768720001 RESOLUCION No. HAC-068293-0478 01-01-08

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS IMPRESION INSTITUTO GEOGRAFICO MILITIA TEL: 22800 RUC No. 1768720001 RESOLUCION No. HAC-068293-0478 01-01-08