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IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2006

N° FORMULARIO QUE SUSTITUYE

N° Expediente tipo Impuesto

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 1792045746001

RAZÓN SOCIAL O DENOMINACIÓN TRANSCARTE TRANSPORTE CAJIZO HERNANDEZ CIA. LTDA.

EXERCICIO 2006

ESTADO DE SITUACIÓN. 300 ACTIVO. 300 PATRIMONIO NETO. Includes rows for capital suscrito, reservas, and total assets.

ESTADO DE RESULTADOS. 600 INGRESOS. Includes rows for sales, other income, and total income.

700 COSTOS Y GASTOS. 710 DE MATERIA PRIMA Y BIENES. Includes rows for production costs and depreciation.

310 OTROS ACTIVOS. Includes rows for organization costs, research, and other assets.

ACTIVOS LARGO PLAZO. Includes rows for related parties, intangible assets, and long-term assets.

400 PASIVO. 410 PASIVO CORRIENTE. Includes rows for current liabilities, taxes, and other current liabilities.

420 PASIVO DIFERIDO. Includes rows for deferred liabilities, provisions, and other deferred liabilities.

800 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for taxes, contributions, and other payments.

DETAJE DE NOTAS DE CREDITO. Includes rows for credit notes and other financial details.

Administrative section with stamps, signatures, and company information. Includes a date stamp '19 JUL 2007' and a signature 'Patricio Viteri'.