

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 201 AÑO 2006 202 IDENTIFICACIÓN DE LA DECLARACIÓN

Table with columns for identification of the taxpayer and the declaration, including fields for name, ID, and year.

Table for 'ESTADO DE SITUACIÓN' (Statement of Situation) showing assets and liabilities.

Table for 'ESTADO DE RESULTADOS' (Statement of Results) showing income and expenses.

Table for 'ACTIVO FIJO' (Fixed Assets) including tangible and intangible assets.

Table for 'ACTIVO DIFERIDO' (Deferred Assets) including intangible assets.

Table for 'ACTIVOS LARGO PLAZO' (Long-Term Assets) including investments and other long-term assets.

Table for 'PASIVO' (Liabilities) including current liabilities and long-term liabilities.

Table for 'CONCILIACIÓN TRIBUTARIA' (Tax Reconciliation) showing tax payments and credits.

Table for 'IMPUESTO A LA RENTA CAUSADO' (Tax Paid) showing the amount of tax paid.

Table for 'IMPUESTO A PAGAR' (Tax to Pay) showing the amount of tax to be paid.

Handwritten signatures and stamps, including a circular stamp from the 'MINISTERIO DE ECONOMÍA Y FINANZAS'.