

IDENTIFICACION DE LA DECLARACION 2006 71

ESTADO DE SITUACION

Table with columns for assets (300 ACTIVO) and net worth (500 PATRIMONIO NETO). Rows include current assets, fixed assets, and intangible assets.

Table for income (800 INGRESOS) and expenses (700 COSTOS Y GASTOS). Rows include local sales, interest, and depreciation.

Table for fixed assets (310 ACTIVO FIJO) and intangible assets (320 OTROS ACTIVOS). Rows include land, buildings, and other assets.

Table for long-term assets (330 OTROS ACTIVOS) and deferred assets (ACTIVO DIFERIDO). Rows include long-term investments and organizational costs.

Table for long-term liabilities (400 PASIVO LARGO PLAZO). Rows include long-term debt and other liabilities.

Table for current liabilities (410 PASIVO CORRIENTE) and deferred liabilities (420 PASIVO DIFERIDO). Rows include current debt and deferred taxes.

Table for tax reconciliation (800 CONCILIACION TRIBUTARIA). Rows include tax payments and adjustments.

Table for taxes to pay (900 VALORES A PAGAR Y FORMA DE PAGO). Rows include income tax and other taxes.

DECLARACION DE DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERACIOSOS POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ESTAS DECLARACIONES SON DE MI RESPONSABILIDAD (Art. 101 de la Ley 2004-09 de L.R.T.)

Signature and name of the taxpayer: ZANILDO AREVALO, KATHY ORTIZ.