

50 0002324

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

190 IDENTIFICACIÓN DE LA DECLARACIÓN

FORMULARIO QUE SUSTITUYE

2006

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

0970270746001

RAZÓN SOCIAL O DENOMINACIÓN: RESERVA GENERAL DE INGENIERIA TGI S.A.

ESTADO DE SITUACIÓN

Table with 2 columns: Description of assets and liabilities, and Amount. Includes sections for 300 ACTIVO, 310 ACTIVO CORRIENTE, and 320 ACTIVO FIJO.

Table with 2 columns: Description of income and expenses, and Amount. Includes sections for 600 INGRESOS and 700 COSTOS Y GASTOS.

Table with 2 columns: Description of intangible assets and liabilities, and Amount. Includes sections for 330 OTROS ACTIVOS and 400 PASIVO.

Table with 2 columns: Description of long-term assets and liabilities, and Amount. Includes sections for 340 PASIVO CORRIENTE and 410 PASIVO LARGO PLAZO.

Table with 2 columns: Description of current assets and liabilities, and Amount. Includes sections for 420 PASIVO DIFERIDO and 430 OTROS PASIVOS.

Table with 2 columns: Description of tax and social security contributions, and Amount. Includes sections for 800 CONCILIACIÓN TRIBUTARIA and 900 VALORES A PAGAR Y A PAGAR DE PAGO.

Table with 2 columns: Description of tax and social security contributions, and Amount. Includes sections for 810 IMPUESTO A LA RENTA CAUSADO and 820 CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA.

Table with 2 columns: Description of tax and social security contributions, and Amount. Includes sections for 830 IMPUESTO A LA RENTA CAUSADO and 840 CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA.

Table with 2 columns: Description of tax and social security contributions, and Amount. Includes sections for 850 IMPUESTO A LA RENTA CAUSADO and 860 CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA.

Table with 2 columns: Description of tax and social security contributions, and Amount. Includes sections for 870 IMPUESTO A LA RENTA CAUSADO and 880 CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA.

DECLARA QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS... 13 JUL 2007