

50 0086234

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2006

RUC 07904701004

Razón Social o Denominación: SISTEMAS Y TÉCNICAS INDUSTRIALES, S.A. DE C.V.

Explotación: 2555882

ESTADO DE SITUACIÓN

Table with columns for account types (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and their corresponding values.

Table with columns for asset categories (e.g., 500 PATRIMONIO NETO, 510 CAPITAL SUJETO) and their corresponding values.

ESTADO DE RESULTADOS

Table with columns for income and expense categories (e.g., 600 INGRESOS, 700 COSTOS Y GASTOS) and their corresponding values.

Table with columns for tangible and intangible assets (e.g., 360 ACTIVO TANGIBLE, 370 OTROS ACTIVOS) and their corresponding values.

Table with columns for long-term assets and liabilities (e.g., 400 PASIVO LARGO PLAZO) and their corresponding values.

Table with columns for current assets and liabilities (e.g., 420 PASIVO CORRIENTE) and their corresponding values.

Table with columns for long-term liabilities (e.g., 440 PASIVO LARGO PLAZO) and their corresponding values.

Table with columns for current liabilities (e.g., 460 PASIVO CORRIENTE) and their corresponding values.

Table with columns for other liabilities (e.g., 480 OTROS PASIVOS) and their corresponding values.

Table with columns for tax and social security payments (e.g., 500 IMPUESTO A LA RENTA CAUSADO) and their corresponding values.

Table with columns for tax and social security payments (e.g., 520 IMPUESTO A LA RENTA CAUSADO) and their corresponding values.

DECLARACIÓN DEL PAJERO PROPIETARIO EN BENEFICIO DEL CONTRIBUYENTE Y RESPONSABLE DEL QUE SE EMITE LAS RESPONSABILIDADES LEGALES DE ELAS DE SERVIDE (Art. 191 de la Ley de Confianza 200-03 de la Ley 17)

Signature of the taxpayer (MARCOS NORDBERG)

Signature of the taxpayer (ANA GONZALEZ)



Stamp of the Comptroller General of Guatemala (C.G.) with the text 'COMPTROLLER GENERAL DE GUATEMALA' and 'SECRETARÍA DE CONTABILIDAD Y FISCALÍA'.