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IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
AÑO: 2006
RAZÓN SOCIAL O DENOMINACIÓN: Dulce B. Roca
CÓDIGO: 25839

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital, reserves, and other financial items.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Includes rows for current assets, investments, and various income sources.

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Includes rows for cash, receivables, and various operating expenses.

Table with 2 columns: 320 ACTIVO FIJO and 800 INGRESOS. Includes rows for tangible and intangible assets and various income items.

Table with 2 columns: 330 ACTIVO INTANGIBLE and 900 GASTOS Y GASTOS. Includes rows for intangible assets and various expense categories.

Table with 2 columns: 340 ACTIVO LARGO PLAZO and 910 GASTOS Y GASTOS. Includes rows for long-term assets and various expense categories.

Table with 2 columns: 400 PASIVO and 920 GASTOS Y GASTOS. Includes rows for current liabilities and various expense categories.

Table with 2 columns: 410 PASIVO CORRIENTE and 930 GASTOS Y GASTOS. Includes rows for current liabilities and various expense categories.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 940 GASTOS Y GASTOS. Includes rows for long-term liabilities and various expense categories.

Table with 2 columns: 430 PASIVO DIFERIDO and 950 GASTOS Y GASTOS. Includes rows for deferred liabilities and various expense categories.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 960 GASTOS Y GASTOS. Includes rows for long-term deferred liabilities and various expense categories.

DECLARACIÓN DE LOS DATOS DE IDENTIFICACIÓN DE LA DECLARACIÓN...
CÓDIGO DE BARRAS
FIRMAS Y SELLOS

