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IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Form fields for identification: AÑO (2006), FORMULARIO (3105/116), No. Empresa (22399), RAZÓN SOCIAL O DENOMINACIÓN (BENICAZUA S.A.)

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial items.

Table with 2 columns: 300 ACTIVO, 500 PATRIMONIO NETO. Rows include active current, fixed, and intangible assets.

Table with 2 columns: 600 INGRESOS, 700 COSTOS Y GASTOS. Rows include net sales, other income, and various expenses.

Table with 2 columns: 340 ACTIVO FIJO, 700 COSTOS Y GASTOS. Rows include fixed tangible and intangible assets.

Table with 2 columns: 370 OTROS ACTIVOS, 700 COSTOS Y GASTOS. Rows include other assets and expenses.

Table with 2 columns: 400 PASIVO, 800 CONCILIACIÓN TRIBUTARIA. Rows include liabilities and tax reconciliation.

Table with 2 columns: 420 PASIVO CORRIENTE, 800 CONCILIACIÓN TRIBUTARIA. Rows include current liabilities and tax reconciliation.

Table with 2 columns: 440 PASIVO LARGO PLAZO, 800 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation.

Table with 2 columns: 460 PASIVO, 800 CONCILIACIÓN TRIBUTARIA. Rows include total liabilities and tax reconciliation.

Table with 2 columns: 500 PATRIMONIO NETO, 800 CONCILIACIÓN TRIBUTARIA. Rows include net assets and tax reconciliation.

Final summary section: CÁLCULO DEL IMPUESTO A PAGAR Y FORMA DE PAGO. Includes fields for tax calculation, total tax, and payment details.