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IMPORTANTE: SÍRASE LEER INSTRUCCIONES AL REVERSO

IDENTIFICACIÓN DE LA DECLARACIÓN

2006

IDENTIFICACIÓN DEL CONTRIBUYENTE

09402828490

SOCIETARIO EN PRUEBA RENTAS NEGATIVA S.A.

5176

ESTADO DE SITUACIÓN

Table with 2 columns: Description of assets and liabilities, and numerical values. Includes sections for '300 ACTIVO CORRIENTE' and '350 PATRIMONIO NETO'.

Table with 2 columns: Description of income and expenses, and numerical values. Includes sections for '400 INGRESOS' and '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of fixed assets, and numerical values. Includes sections for '450 ACTIVO FIJO' and '800 INGRESOS'.

Table with 2 columns: Description of other assets and liabilities, and numerical values. Includes sections for '850 OTROS ACTIVOS' and '900 PASIVO CORRIENTE'.

Table with 2 columns: Description of current liabilities, and numerical values. Includes sections for '950 PASIVO CORRIENTE' and '990 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of tax and social security contributions, and numerical values. Includes sections for '990 PASIVO LARGO PLAZO' and '999 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of tax and social security contributions, and numerical values. Includes sections for '999 PASIVO LARGO PLAZO' and '999 PASIVO LARGO PLAZO'.

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Handwritten signature and date: 01 de octubre 2006

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