

DECLARACION DE LA RENTA Y PAGOS DE IMPUESTOS No. 30 0084166

IDENTIFICACION DE LA DECLARACION 2006

IDENTIFICACION DEL CONTRIBUYENTE RUC 0991C9570001

ESTADO DE SITUACION Table with columns for assets (ACTIVO) and net worth (PATRIMONIO NETO). Rows include current assets, tangible assets, and other assets.

ESTADO DE RESULTADOS Table with columns for income (INGRESOS) and expenses (GASTOS). Rows include net sales, other income, and various expenses.

Table for depreciation and amortization, including depreciation of tangible assets and amortization of intangible assets.

Table for expenses, including salaries, social security, and other deductions.

Table for liabilities (PASIVO), including current liabilities and long-term liabilities.

Table for tax calculations, including tax on current income and tax on long-term income.

Table for tax reconciliation and final tax payable, including adjustments for tax credits and final tax amount.

Signature and stamp area containing names ROMULO MIENTES and JOHNNY AUREA, and a date stamp of 15 MAR 2007.

Administrative information including RUC, company name, and official seals.