

50 0099231

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

INSTRUCCIONES AL REVERSO

RE. EMPLEOS INDEFINIDOS

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RAZÓN SOCIAL/DOMICILIO

0999143961000 DATUB S.A.

2006

FECHA PONDERADA QUE SUSTITUYE

EXCELENTE

66388

ESTADO DE SITUACIÓN

300 ACTIVO

310 ACTIVO CORRIENTE

CAJA BANCOS

INVERSIONES FINANCIERAS TEMPORALES

OTROS Y LOCOS. POR COBRAR CUENTAS NO RELACIONADAS

PROVISIÓN CUENTAS INCORRIBLES

CTAS Y LOCOS. PARA COBRAR CUENTAS RELACIONADAS

OTRAS CUENTAS POR COBRAR

CRÉDITO TRIBUTARIO A FAVOR DE LA EMPRESA (AN)

CRÉDITO TRIBUTARIO A FAVOR DE LA EMPRESA (AN) Otros asuntos

CRÉDITO TRIBUTARIO A FAVOR DE LA EMPRESA (AN) RENTAS COMUNES

INVENTARIO DE MATERIA PRIMA

INVENTARIO DE PRODUCTOS EN PROCESO

INVENTARIO DE SUMINISTROS Y MATERIALES

INVENTARIO DE TIERRA, TIERRA Y MATERIALES EN ALMACÉN

MERCADERÍA EN TRANSITO

INVENTARIO INFLUENTES, HERMOSURGENTES Y ACCESORIOS

SEGUROS RECLAMOS POR ANTICIPO

ARREMES FINANCIOS POR ANTICIPO

DIFERENCIAS PAGADAS POR ANTICIPO

OTROS ACTIVOS CORRIENTES

TOTAL ACTIVO CORRIENTE

340 ACTIVO FIJO

ACTIVO FIJO TANGIBLE

TIERRAS

EDIFICIOS

OBRAS EN PROCESO

INSTALACIONES

MUEBLES Y ENERGÍAS

MATERIAL Y EQUIPO

NAVE, AERODROMOS, BANZAS Y SIMILARES

EQUIPOS DE COMPUTACIÓN Y SOFTWARE

VEHICULOS, EQUIPOS DE TRANSPORTE Y EQUIPO CAMA NERVO MÓVIL

OTROS ACTIVOS FIJO TANGIBLES

(+) DIFERENCIAS ACUMULADA ACTIVO FIJO

(+) DIFERENCIAS ACUMULADA ACTIVO FIJO VERSIÓN 2004

(+) DIFERENCIAS ACUMULADA ACTIVO FIJO VERSIÓN 2005

TOTAL ACTIVO FIJO TANGIBLE

ACTIVO FIJO INTANGIBLE

MARCAS, PATENTES, DERECHOS DE LLAVE Y OTROS SIMILARES

(+) DIFERENCIAS ACUMULADA

TOTAL ACTIVO FIJO INTANGIBLE

TOTAL ACTIVO FIJO

370 OTROS ACTIVOS

ACTIVO DIFERIDO

GASTOS DE ORGANIZACIÓN Y CONSTITUCIÓN

GASTOS DE INVESTIGACIÓN, EXPLORACIÓN Y OTROS

BALO DELICHO DEL DIFERENCIAL CANTARIO (diferencias año 2004)

OTROS ACTIVOS DIFERIDOS

(+) DIFERENCIAS ACUMULADA

TOTAL ACTIVO DIFERIDO

<div data-bbox="23 590 194 600" data-label="ACTIVOS LARGO PLAZO</div>
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<div data-bbox="23 650 194 660" data-label="OTRAS</div>
<div data-bbox="23 660 194 670" data-label="OTROS GASTOS ANTICIPADOS LARGO PLAZO</div>
<div data-bbox="23 670 194 680" data-label="OTROS ACTIVOS</div>
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<div data-bbox="23 700 194 710" data-label="TOTAL DEL ACTIVO</div>
<div data-bbox="23 710 194 720" data-label="400 PASIVO</div>
<div data-bbox="23 720 194 730" data-label="410 PASIVO CORRIENTE</div>
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<div data-bbox="23 750 194 760" data-label="DEL EXTERIOR</div>
<div data-bbox="23 760 194 770" data-label="LOCALES</div>
<div data-bbox="23 770 194 780" data-label="DEL EXTERIOR</div>
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<div data-bbox="23 790 194 800" data-label="DEL EXTERIOR</div>
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<div data-bbox="23 810 194 820" data-label="IN FOR PAFIZA CTR. EJERCICIO</div>
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<div data-bbox="23 830 194 840" data-label="CON EMPLEADOS</div>
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<div data-bbox="479 140 759 150" data-label="RESERVA DE CAPITAL</div>
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