

0081116

IMPORTANTE: SIRVA SE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

2006

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

PAZÓN SOCIAL O DENOMINACIÓN: CALOCHADORA DEL AUSTRO S.A. COLONASTRO

Table with 2 columns: Description of assets (e.g., CASH, INVERSIONES FINANCIERAS) and Amount. Total: 107,824,18.

Table with 2 columns: Description of income (e.g., VENTAS NETAS, INGRESOS) and Amount. Total: 50,155,12.

Table with 2 columns: Description of costs and expenses (e.g., GASTOS DE ORGANIZACIÓN, GASTOS DE INVESTIGACIÓN) and Amount. Total: 9,468,37.

Table with 2 columns: Description of long-term assets (e.g., CUENTAS RELACIONADAS, CLIENTES NO RELACIONADOS) and Amount. Total: 107,824,18.

Table with 2 columns: Description of liabilities (e.g., PASIVO CORRIENTE, PASIVO LARGO PLAZO) and Amount. Total: 118,217,69.

Table with 2 columns: Description of tax and social security contributions (e.g., IMPUESTO A LA RENTA CAUSADO) and Amount. Total: 379,69.

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Administrative stamps and footer information including 'COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A.', 'IMPRESA', and 'SELLA Y FECHA DE RECEPCION'.