

50 0107213

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

No. FORMULARIO QUE SUSTITUYE

No. Empleado bajo retención

200 IDENTIFICACION DEL CONTRIBUYENTE

RACION SOCIAL O DENOMINACION

AÑO

2006

CONTRIBUYENTE

0991255737001

CERRETTI S.A.

68282

ESTADO DE SITUACION

Table with columns for account types (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and their corresponding values.

ESTADO DE RESULTADOS

Table with columns for income and expense categories (e.g., 600 INGRESOS, 700 COSTOS Y GASTOS) and their corresponding values.

Table with columns for asset categories (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and their corresponding values.

Table with columns for asset categories (e.g., 420 PASIVO LARGO PLAZO) and their corresponding values.

Table with columns for asset categories (e.g., 430 OTROS PASIVOS) and their corresponding values.

Table with columns for asset categories (e.g., 440 PASIVO LARGO PLAZO) and their corresponding values.

Table with columns for asset categories (e.g., 450 OTROS PASIVOS) and their corresponding values.

Table with columns for asset categories (e.g., 460 PASIVO LARGO PLAZO) and their corresponding values.

Table with columns for asset categories (e.g., 470 PASIVO DIFERIDO) and their corresponding values.

Table with columns for asset categories (e.g., 480 OTROS PASIVOS) and their corresponding values.

Table with columns for asset categories (e.g., 490 PASIVOS) and their corresponding values.

Handwritten signatures and names: Ivan Cepeda, Lucrécia Soja



COPIA 2 - SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - TUC 09010802001 - Resolución 1ª NAC-002008-0798 a 01-12-08

RECORRIDO DEL PRELITO 27/01/2007 10:01-607-2071302

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