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IMPORTANTE: SI RASASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

2006

300 IDENTIFICACIÓN DEL CONTRIBUYENTE

09126292306 Casa Medica Penma S.A

68414

ESTADO DE SITUACIÓN

Table with columns for assets (300 ACTIVO) and net worth (500 PATRIMONIO NETO). Rows include current assets (300 ACTIVO CORRIENTE), tangible assets (300 ACTIVO TANGIBLE), and intangible assets (300 ACTIVO INTANGIBLE).

ESTADO DE RESULTADOS

Table with columns for income (600 INGRESOS) and expenses (700 COSTOS Y GASTOS). Rows include operating income (600 INGRESOS), operating expenses (700 COSTOS Y GASTOS), and other income/expenses.

Table with columns for deferred income (ACTIVO DIFERIDO) and deferred expenses (ACTIVOS DIFERIDOS). Rows include deferred income and various deferred expenses.

Table with columns for current liabilities (400 PASIVO CORRIENTE) and long-term liabilities (400 PASIVO LARGO PLAZO). Rows include current liabilities and long-term liabilities.

Table with columns for tax reconciliation (800 CONCILIACIÓN TRIBUTARIA) and other tax items. Rows include tax reconciliation and other tax items.

Table with columns for tax payments (IMPUESTO A LA RENTA CAUSADO) and other tax items. Rows include tax payments and other tax items.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON VERDADEROS, Y QUE SOY EL ÚNICO RESPONSABLE DE LAS LEYES QUE DE ELLOS SE DERIVAN. (Art. 171 de la Constitución Política de Colombia y el Art. 171)

