

IMPORTE A PAGAR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

AÑO: 2007 No. Formulario de Sueldos: 500186963 No. Expediente del contribuyente: 69741

Razon Social o Denominacion: CONSTRUCOMSA S.A.

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL'.

Table with 2 columns: Description of assets and amounts. Includes 'ESTADO DE SITUACION' and '300 ACTIVO'.

Table with 2 columns: Description of income and amounts. Includes 'ESTADO DE RESULTADOS' and '500 INGRESOS'.

Table with 2 columns: Description of costs and amounts. Includes '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of intangible assets and amounts. Includes 'ACTIVO FIJO INTANGIBLE'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of current assets and amounts. Includes 'ACTIVO PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes 'ACTIVO PASIVO LARGO PLAZO'.

Table with 2 columns: Description of current liabilities and amounts. Includes 'PASIVO PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes 'PASIVO PASIVO LARGO PLAZO'.

Table with 2 columns: Description of tax reconciliation and amounts. Includes '800 CONCILIACION TRIBUTARIA'.

Table with 2 columns: Description of taxes and amounts. Includes 'TOTAL IMPUESTO'.

Table with 2 columns: Description of interest and amounts. Includes 'INTERESES POR PAGAR'.

Table with 2 columns: Description of notes receivable and amounts. Includes 'DETALLE DE NOTAS DE CREDITO'.

Table with 2 columns: Description of notes payable and amounts. Includes 'DETALLE DE COMPROMISOS'.

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN (Art. 19 de la Constitucion Nacional y la Ley 11.728)

Nombre: JAME... RUC: 0990156435001... Resolución N° NAC-DGER2006-0788 a 01-12-06

Stamp: Copia de Superintendencia de Compañías Poligráfica C.A. - RUC 0990156435001 - Resolución N° NAC-DGER2006-0788 a 01-12-06