

0007156

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

2006

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RAZÓN SOCIAL O DENOMINACIÓN: ARVALIGO S.A.

ESTADOS: 79431

300 ACTIVO

310 ACTIVO CORRIENTE

500 PATRIMONIO NETO

Table with columns for account names and amounts under 310 ACTIVO CORRIENTE.

Table with columns for account names and amounts under 310 ACTIVO CORRIENTE.

Table with columns for account names and amounts under 500 PATRIMONIO NETO.

Table with columns for account names and amounts under 500 PATRIMONIO NETO.

TOTAL ACTIVO CORRIENTE

320 ACTIVO FIJO

600 INGRESOS

700 COSTOS Y GASTOS

Table with columns for account names and amounts under 320 ACTIVO FIJO.

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Table with columns for account names and amounts under 600 INGRESOS.

Table with columns for account names and amounts under 600 INGRESOS.

TOTAL ACTIVO FIJO

330 OTROS ACTIVOS

710 DE MATERIA PRIMA Y BIENES

720 DE MATERIA PRIMA Y BIENES

Table with columns for account names and amounts under 330 OTROS ACTIVOS.

Table with columns for account names and amounts under 330 OTROS ACTIVOS.

Table with columns for account names and amounts under 710 DE MATERIA PRIMA Y BIENES.

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TOTAL ACTIVO

400 PASIVO

800 CONCILIACIÓN TRIBUTARIA

810 DE LA RENTA CAUSADA

Table with columns for account names and amounts under 400 PASIVO.

Table with columns for account names and amounts under 400 PASIVO.

Table with columns for account names and amounts under 800 CONCILIACIÓN TRIBUTARIA.

Table with columns for account names and amounts under 800 CONCILIACIÓN TRIBUTARIA.

TOTAL PASIVO

900 VALORES A TERCEROS

910 PASIVO PREVI

920 IMPUESTOS

Table with columns for account names and amounts under 900 VALORES A TERCEROS.

Table with columns for account names and amounts under 900 VALORES A TERCEROS.

Table with columns for account names and amounts under 910 PASIVO PREVI.

Table with columns for account names and amounts under 910 PASIVO PREVI.

TOTAL PASIVO CORRIENTE

930 OTROS PASIVOS

940 PASIVO LARGO PLAZO

950 PASIVO OBLIGADO

Table with columns for account names and amounts under 930 OTROS PASIVOS.

Table with columns for account names and amounts under 930 OTROS PASIVOS.

Table with columns for account names and amounts under 940 PASIVO LARGO PLAZO.

Table with columns for account names and amounts under 940 PASIVO LARGO PLAZO.

TOTAL PASIVO LARGO PLAZO

960 PASIVO OBLIGADO

970 PASIVO OBLIGADO

980 PASIVO OBLIGADO

Table with columns for account names and amounts under 960 PASIVO OBLIGADO.

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Table with columns for account names and amounts under 970 PASIVO OBLIGADO.

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TOTAL PASIVO OBLIGADO

990 PASIVO OBLIGADO

990 PASIVO OBLIGADO

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Table with columns for account names and amounts under 990 PASIVO OBLIGADO.

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TOTAL PASIVO

990 PASIVO OBLIGADO

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TOTAL PASIVO CORRIENTE

990 PASIVO OBLIGADO

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TOTAL PASIVO CORRIENTE

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TOTAL PASIVO CORRIENTE

990 PASIVO OBLIGADO

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TOTAL PASIVO CORRIENTE

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