

IMPORTANTE: MÓVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
Form fields for identification number, year (2006), and taxpayer type.

Table with 2 columns: 200 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 300 PATRIMONIO NETO. Includes rows for operations with related parties and net assets.

Table with 2 columns: 300 ACTIVO and 400 PASIVO. Includes rows for active assets and liabilities.

Table with 2 columns: 500 INGRESOS and 600 GASTOS. Includes rows for income and expenses.

Table with 2 columns: 700 COSTOS Y GASTOS and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for costs and tax reconciliation.

Table with 2 columns: 900 PASIVO DIFERIDO and 950 OTROS PASIVOS. Includes rows for deferred liabilities and other liabilities.

Table with 2 columns: 960 PASIVO LARGO PLAZO and 970 PASIVO DIFERIDO. Includes rows for long-term liabilities and deferred liabilities.

Table with 2 columns: 980 PASIVO LARGO PLAZO and 990 PASIVO DIFERIDO. Includes rows for long-term liabilities and deferred liabilities.

Table with 2 columns: 990 PASIVO DIFERIDO and 995 PASIVO DIFERIDO. Includes rows for deferred liabilities.

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Handwritten signatures and names of legal and tax representatives.

Form fields for legal representative and tax representative information.

Form fields for company identification and registration details.

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