

50 0062132

100 IDENTIFICACIÓN DE LA DECLARACIÓN

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

2006

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 099146 9807004

RAEBACHOS S.A.

83303

ESTADO DE SITUACIÓN

Table with columns for account types (300 ACTIVO, 310 ACTIVO CORRIENTE, 320 ACTIVO FIJO) and their respective values.

Table for 500 PATRIMONIO NETO, showing capital and other components.

Table for 500 INGRESOS, listing various income sources.

Table for 700 COSTOS Y GASTOS, detailing expenses and costs.

Table for 800 CONCILIACIÓN TRIBUTARIA, showing tax reconciliation details.

Table for 800 CONCILIACIÓN TRIBUTARIA (continued), including tax payments.

Table for 800 CONCILIACIÓN TRIBUTARIA (continued), showing tax balances.

Table for 800 CONCILIACIÓN TRIBUTARIA (continued), including tax credits.

Table for 800 CONCILIACIÓN TRIBUTARIA (continued), showing tax liabilities.

Table for 800 CONCILIACIÓN TRIBUTARIA (continued), including tax payments.

Table for 800 CONCILIACIÓN TRIBUTARIA (continued), showing tax balances.

Table for 800 CONCILIACIÓN TRIBUTARIA (continued), including tax credits.

Table for 800 CONCILIACIÓN TRIBUTARIA (continued), showing tax liabilities.

Table for 800 CONCILIACIÓN TRIBUTARIA (continued), including tax payments.

Table for 800 CONCILIACIÓN TRIBUTARIA (continued), showing tax balances.

Table for 800 CONCILIACIÓN TRIBUTARIA (continued), including tax credits.

Table for 800 CONCILIACIÓN TRIBUTARIA (continued), showing tax liabilities.

Table for 800 CONCILIACIÓN TRIBUTARIA (continued), including tax payments.

Table for 800 CONCILIACIÓN TRIBUTARIA (continued), showing tax balances.

Table for 800 CONCILIACIÓN TRIBUTARIA (continued), including tax credits.

Table for 800 CONCILIACIÓN TRIBUTARIA (continued), showing tax liabilities.

DECLARACIÓN DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN (Art. 191 de la Constitución Política de la Nación)

Signature: Luis Garfara

Nombre: LUIS GARFARA

DNI: 80023003

Resolución: 0904914762001



DETAJE DE NOTAS DE CRÉDITO

DETAJE DE COMPENSACIONES

SEAL Y FECHA DE RECEPCIÓN

668 16:22:00 05/02/2007 111 1041633

OP. IMP. DE: 101 IMP. A LA RENTA Y P

Slicker No.: 37-000-00217-2

USRO.00 PARRO BOLIVARIANO