

0095468

100 IDENTIFICACION DE LA DECLARACION
FORMULARIO DE SUSTITUTO
IMPORTEANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

2006

200 IDENTIFICACION DEL CONTRIBUYENTE
NIT 09914407200

RAZON SOCIAL O DENOMINACION
FDCAS MARINAS TRAVE S.A. FOJAR

EXERCICIO
2005

ESTADO DE SITUACION

Table with 2 columns: Description of assets and liabilities, and Amount. Includes sections for 300 ACTIVO CORRIENTE and 300 PATRIMONIO NETO.

Table with 2 columns: Description of income and expenses, and Amount. Includes sections for 400 INGRESOS and 700 COSTOS Y GASTOS.

Table with 2 columns: Description of tangible and intangible assets, and Amount. Includes sections for 340 ACTIVO FIJO TANGIBLE and 350 ACTIVO FIJO INTANGIBLE.

Table with 2 columns: Description of other assets and liabilities, and Amount. Includes sections for 370 OTROS ACTIVOS and 400 PASIVO.

Table with 2 columns: Description of current and long-term liabilities, and Amount. Includes sections for 410 PASIVO CORRIENTE and 440 PASIVO A LARGO PLAZO.

Table with 2 columns: Description of tax and other provisions, and Amount. Includes sections for 800 CONCILIACION TRIBUTARIA and 900 VALORES A PAGAR.

REGLAMENTO DEL CASO
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Signature and stamp area. Includes a circular stamp for 'OFICINA DE REGISTRO DE SOCIEDADES' dated 31 MAY 2007.

Stamp area with 'SELO Y FECHA DE RECEPCION' and other administrative markings.