

DECLARACION DEL IMPUESTO A LA RENTA Y PREVISIONES DE CUOTAS DE SERVIDOS

Nº 300118250

IMPORTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE: 0991477195001, 2006, 4

300 ACTIVO: 310 ACTIVO CORRIENTE, 320 ACTIVO FIJO

Table with 3 columns: Description, Amount, and Sub-description. Rows include '310 ACTIVO CORRIENTE' with sub-items like '311 CASH BANCOS' and '312 CREDITO TRIBUTARIO'.

Table with 3 columns: Description, Amount, and Sub-description. Rows include '320 ACTIVO FIJO' with sub-items like '321 TERRENIOS' and '322 MAQUINARIA Y EQUIPO'.

Table with 3 columns: Description, Amount, and Sub-description. Rows include '330 OTROS ACTIVOS' with sub-items like '331 GASTOS DE ORGANIZACION' and '332 GASTOS DE INVESTIGACION'.

Table with 3 columns: Description, Amount, and Sub-description. Rows include '340 PASIVO' with sub-items like '341 PASIVO CORRIENTE' and '342 PASIVO DIFERIDO'.

Table with 3 columns: Description, Amount, and Sub-description. Rows include '350 PASIVO DIFERIDO' with sub-items like '351 CLIENTES RELACIONADOS' and '352 CLIENTES NO RELACIONADOS'.

Table with 3 columns: Description, Amount, and Sub-description. Rows include '360 PASIVO CORRIENTE' with sub-items like '361 PASIVO CORRIENTE' and '362 PASIVO DIFERIDO'.

Table with 3 columns: Description, Amount, and Sub-description. Rows include '370 PASIVO DIFERIDO' with sub-items like '371 PASIVO DIFERIDO' and '372 PASIVO DIFERIDO'.

Table with 3 columns: Description, Amount, and Sub-description. Rows include '380 PASIVO CORRIENTE' with sub-items like '381 PASIVO CORRIENTE' and '382 PASIVO DIFERIDO'.

Table with 3 columns: Description, Amount, and Sub-description. Rows include '390 PASIVO DIFERIDO' with sub-items like '391 PASIVO DIFERIDO' and '392 PASIVO DIFERIDO'.

Table with 3 columns: Description, Amount, and Sub-description. Rows include '400 PASIVO CORRIENTE' with sub-items like '401 PASIVO CORRIENTE' and '402 PASIVO DIFERIDO'.

Table with 3 columns: Description, Amount, and Sub-description. Rows include '410 PASIVO DIFERIDO' with sub-items like '411 PASIVO DIFERIDO' and '412 PASIVO DIFERIDO'.

Table with 3 columns: Description, Amount, and Sub-description. Rows include '420 PASIVO CORRIENTE' with sub-items like '421 PASIVO CORRIENTE' and '422 PASIVO DIFERIDO'.

Table with 3 columns: Description, Amount, and Sub-description. Rows include '430 PASIVO DIFERIDO' with sub-items like '431 PASIVO DIFERIDO' and '432 PASIVO DIFERIDO'.

Table with 3 columns: Description, Amount, and Sub-description. Rows include '440 PASIVO CORRIENTE' with sub-items like '441 PASIVO CORRIENTE' and '442 PASIVO DIFERIDO'.

Table with 3 columns: Description, Amount, and Sub-description. Rows include '450 PASIVO DIFERIDO' with sub-items like '451 PASIVO DIFERIDO' and '452 PASIVO DIFERIDO'.

Table with 3 columns: Description, Amount, and Sub-description. Rows include '460 PASIVO CORRIENTE' with sub-items like '461 PASIVO CORRIENTE' and '462 PASIVO DIFERIDO'.

Table with 3 columns: Description, Amount, and Sub-description. Rows include '470 PASIVO DIFERIDO' with sub-items like '471 PASIVO DIFERIDO' and '472 PASIVO DIFERIDO'.

DECLARACION DEL CONTRIBUYENTE: RAUL GOYES, XAVIER PARRALES. Includes tax authority stamp and date 24 MAY 2007.