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IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

199 IDENTIFICACION DE LA DECLARACION

2006 2006 No. Formulario que Sustituye No. Formulario que Sustituye

0991514010001 LAUDAHEL S.A. 87887

ESTADO DE SITUACION

Table with columns for assets (ACTIVO) and net worth (PATRIMONIO NETO). Rows include current assets (ACTIVO CORRIENTE), fixed assets (ACTIVO FIJO), and intangible assets (ACTIVO INTANGIBLE).

ESTADO DE RESULTADOS

Table with columns for income (INGRESOS) and expenses (GASTOS). Rows include sales (VENTAS), other income (OTROS INGRESOS), and various operating expenses (GASTOS OPERATIVOS).

Table with columns for current liabilities (PASIVO CORRIENTE) and long-term liabilities (PASIVO LARGO PLAZO). Rows include accounts payable (Cuentas por pagar), loans (Préstamos), and other liabilities.

Table for tax calculations (CÁLCULO DEL IMPUESTO A LA RENTA) showing taxable income, tax rates, and tax amounts.

Table for company details (DETALLE DE NOTAS DE CRÉDITO) including company name, registration number, and address.

