

100 IDENTIFICACIÓN DE LA DECLARACIÓN

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

AÑO 2006

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 191397460001

TELCEL GLOBAL S.A

ESTADO DE SITUACIÓN 85940

Table with 2 columns: Description of assets and their values. Includes sections for 300 ACTIVO, 310 ACTIVO CORRIENTE, and 320 ACTIVO FIJO.

Table with 2 columns: Description of intangible assets and their values. Includes sections for 330 ACTIVO FIJO INTANGIBLE and 340 OTROS ACTIVOS.

Table with 2 columns: Description of long-term assets and their values. Includes sections for 350 ACTIVOS LARGO PLAZO and 360 PASIVO CORRIENTE.

Table with 2 columns: Description of current liabilities and their values. Includes sections for 410 PASIVO CORRIENTE and 420 PASIVO LARGO PLAZO.

Table with 2 columns: Description of tax liabilities and their values. Includes sections for 430 PASIVO LARGO PLAZO and 440 PASIVO DIFERIDO.

Table with 2 columns: Description of tax assets and their values. Includes sections for 450 PASIVO DIFERIDO and 460 PASIVO DIFERIDO.

Table with 2 columns: Description of tax assets and their values. Includes sections for 470 PASIVO DIFERIDO and 480 PASIVO DIFERIDO.

Table with 2 columns: Description of tax assets and their values. Includes sections for 490 PASIVO DIFERIDO and 500 VALORES A PAGAR Y FORMA DE PAGO.

Table with 2 columns: Description of tax assets and their values. Includes sections for 510 VALORES A PAGAR Y FORMA DE PAGO and 520 VALORES A PAGAR Y FORMA DE PAGO.

Table with 2 columns: Description of tax assets and their values. Includes sections for 530 VALORES A PAGAR Y FORMA DE PAGO and 540 VALORES A PAGAR Y FORMA DE PAGO.

Table with 2 columns: Description of net worth and its components. Includes sections for 500 PATRIMONIO NETO and 510 PATRIMONIO NETO.

Table with 2 columns: Description of income and its components. Includes sections for 520 INGRESOS and 530 COSTOS Y GASTOS.

Table with 2 columns: Description of costs and expenses and their values. Includes sections for 540 COSTOS Y GASTOS and 550 COSTOS Y GASTOS.

Table with 2 columns: Description of taxes and their values. Includes sections for 560 IMPUESTO A LA RENTA CAUSADO and 570 IMPUESTO A LA RENTA CAUSADO.

Table with 2 columns: Description of taxes and their values. Includes sections for 580 IMPUESTO A LA RENTA CAUSADO and 590 IMPUESTO A LA RENTA CAUSADO.

Table with 2 columns: Description of taxes and their values. Includes sections for 600 IMPUESTO A LA RENTA CAUSADO and 610 IMPUESTO A LA RENTA CAUSADO.

Table with 2 columns: Description of taxes and their values. Includes sections for 620 IMPUESTO A LA RENTA CAUSADO and 630 IMPUESTO A LA RENTA CAUSADO.

Table with 2 columns: Description of taxes and their values. Includes sections for 640 IMPUESTO A LA RENTA CAUSADO and 650 IMPUESTO A LA RENTA CAUSADO.

Table with 2 columns: Description of taxes and their values. Includes sections for 660 IMPUESTO A LA RENTA CAUSADO and 670 IMPUESTO A LA RENTA CAUSADO.

Table with 2 columns: Description of taxes and their values. Includes sections for 680 IMPUESTO A LA RENTA CAUSADO and 690 IMPUESTO A LA RENTA CAUSADO.