

70 0010332

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

ANO 2006, VALOR 70000.00, MONEDA 04

RUC 17912154001, RAZON SOCIAL O DENOMINACION VITRANSA C.A. LTDA., ESTABLECIMIENTO 72370

300 ACTIVO, 310 ACTIVO CORRIENTE, 320 ACTIVO FIJO, 330 ACTIVO FIJO TANGIBLE, 340 ACTIVO FIJO INTANGIBLE, 370 OTROS ACTIVOS

Table with columns for account type, description, and amount. Includes items like CAJA BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc.

Table with columns for account type, description, and amount. Includes items like SEGUROS PAGADOS POR ANTICIPADO, DIVIDENDOS PAGADOS POR ANTICIPADO, etc.

Table with columns for account type, description, and amount. Includes items like ACTIVO FIJO TANGIBLE, TERRENIOS, EDIFICIOS, etc.

Table with columns for account type, description, and amount. Includes items like ACTIVO FIJO INTANGIBLE, MARCAS, PATENTES, etc.

Table with columns for account type, description, and amount. Includes items like ACTIVOS LARGO PLAZO, GASTOS DE ORGANIZACION Y CONSTITUCION, etc.

Table with columns for account type, description, and amount. Includes items like ACTIVOS LARGO PLAZO, CLIENTES RELACIONADOS, etc.

Table with columns for account type, description, and amount. Includes items like ACTIVOS LARGO PLAZO, CLIENTES RELACIONADOS, etc.

Table with columns for account type, description, and amount. Includes items like 400 PASIVO, 410 PASIVO CORRIENTE, etc.

Table with columns for account type, description, and amount. Includes items like 410 PASIVO CORRIENTE, LOCALS, etc.

Table with columns for account type, description, and amount. Includes items like 420 PASIVO LARGO PLAZO, LOCALS, etc.

Table with columns for account type, description, and amount. Includes items like 800 CONCILIACION TRIBUTARIA, UTILIDAD DEL EJERCICIO, etc.

Table with columns for account type, description, and amount. Includes items like 800 CONCILIACION TRIBUTARIA, UTILIDAD DEL EJERCICIO, etc.

Table with columns for account type, description, and amount. Includes items like 800 CONCILIACION TRIBUTARIA, UTILIDAD DEL EJERCICIO, etc.

Table with columns for account type, description, and amount. Includes items like 800 CONCILIACION TRIBUTARIA, UTILIDAD DEL EJERCICIO, etc.

Table with columns for account type, description, and amount. Includes items like 800 VALORES A PAGAR Y FORMA DE PAGO, PAGOS PREVIO, etc.

Table with columns for account type, description, and amount. Includes items like 800 VALORES A PAGAR Y FORMA DE PAGO, PAGOS PREVIO, etc.

COPIA 2: SUPERINTENDENCIA DE COMPANIAS, IMPRESION AUTOMATICA, 4 JUN 2007, Juan Carlos Fonce