

50 0054232

IMPORTANTE: SIRVA SE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

2006 7

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

19182894004 CONSTRUCTORA CHA CIA. LTDA. 92719

ESTADO DE SITUACIÓN

Table with columns for account types (300 ACTIVO, 400 PASIVO) and sub-categories (310 ACTIVO CORRIENTE, 320 ACTIVO FIJO, etc.), with numerical values in the right column.

Table with columns for account types (410 PASIVO CORRIENTE, 420 PASIVO LARGO PLAZO) and sub-categories (411 PASIVO CORRIENTE, 412 PASIVO CORRIENTE, etc.), with numerical values in the right column.

Table with columns for account types (430 PASIVO CORRIENTE, 440 PASIVO LARGO PLAZO) and sub-categories (431 PASIVO CORRIENTE, 432 PASIVO CORRIENTE, etc.), with numerical values in the right column.

Table with columns for account types (500 PATRIMONIO NETO) and sub-categories (510 PATRIMONIO INSTITUCIONAL, 520 PATRIMONIO INSTITUCIONAL, etc.), with numerical values in the right column.

Table with columns for account types (600 INGRESOS) and sub-categories (610 INGRESOS, 620 INGRESOS, etc.), with numerical values in the right column.

Table with columns for account types (700 COSTOS Y GASTOS) and sub-categories (710 COSTOS Y GASTOS, 720 COSTOS Y GASTOS, etc.), with numerical values in the right column.

Table with columns for account types (800 CONCILIACIÓN TRIBUTARIA) and sub-categories (810 CONCILIACIÓN TRIBUTARIA, 820 CONCILIACIÓN TRIBUTARIA, etc.), with numerical values in the right column.

Table with columns for account types (900 VALORES A PAGAR Y FORMA DE PAGO) and sub-categories (910 VALORES A PAGAR, 920 VALORES A PAGAR, etc.), with numerical values in the right column.

Table with columns for account types (910 VALORES A PAGAR) and sub-categories (911 VALORES A PAGAR, 912 VALORES A PAGAR, etc.), with numerical values in the right column.

Table with columns for account types (920 VALORES A PAGAR) and sub-categories (921 VALORES A PAGAR, 922 VALORES A PAGAR, etc.), with numerical values in the right column.

Table with columns for account types (930 VALORES A PAGAR) and sub-categories (931 VALORES A PAGAR, 932 VALORES A PAGAR, etc.), with numerical values in the right column.

Table with columns for account types (940 VALORES A PAGAR) and sub-categories (941 VALORES A PAGAR, 942 VALORES A PAGAR, etc.), with numerical values in the right column.

Table with columns for account types (950 VALORES A PAGAR) and sub-categories (951 VALORES A PAGAR, 952 VALORES A PAGAR, etc.), with numerical values in the right column.

19 ABR 2007

IMPUESTOS S.R.L. PLAZA MAYOR 0.00 SERVICIOS 36195006577