

IMPORTANTE: SIrvASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

AÑO 2006 No. FORMULARIO QUE SUSTITUYE No. Empleado del MAF

RAZON SOCIAL O DENOMINACION CALZANUNDO S.A. REPUBLICA

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL'.

Table with 2 columns: Description of assets and amounts. Includes '300 ACTIVO' and '310 ACTIVO CORRIENTE'.

Table with 2 columns: Description of assets and amounts. Includes '320 ACTIVO FIJO' and '330 OTROS ACTIVOS'.

Table with 2 columns: Description of assets and amounts. Includes '340 ACTIVO FIJO INTANGIBLE' and '350 OTROS ACTIVOS'.

Table with 2 columns: Description of assets and amounts. Includes '360 PASIVO' and '370 PASIVO CORRIENTE'.

Table with 2 columns: Description of assets and amounts. Includes '380 PASIVO LARGO PLAZO' and '390 OTROS PASIVOS'.

Table with 2 columns: Description of assets and amounts. Includes '400 PASIVO LARGO PLAZO' and '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of assets and amounts. Includes '420 PASIVO LARGO PLAZO' and '430 OTROS PASIVOS'.

Table with 2 columns: Description of assets and amounts. Includes '440 PASIVO LARGO PLAZO' and '450 OTROS PASIVOS'.

Table with 2 columns: Description of assets and amounts. Includes '460 PASIVO LARGO PLAZO' and '470 PASIVO CORRIENTE'.

Table with 2 columns: Description of assets and amounts. Includes '480 PASIVO LARGO PLAZO' and '490 OTROS PASIVOS'.

Table with 2 columns: Description of assets and amounts. Includes '500 PASIVO LARGO PLAZO' and '510 PASIVO CORRIENTE'.

Table with 2 columns: Description of assets and amounts. Includes '520 PASIVO LARGO PLAZO' and '530 OTROS PASIVOS'.

Table with 2 columns: Description of assets and amounts. Includes '540 PASIVO LARGO PLAZO' and '550 OTROS PASIVOS'.

Table with 2 columns: Description of assets and amounts. Includes '560 PASIVO LARGO PLAZO' and '570 PASIVO CORRIENTE'.

Table with 2 columns: Description of assets and amounts. Includes '580 PASIVO LARGO PLAZO' and '590 OTROS PASIVOS'.

Table with 2 columns: Description of assets and amounts. Includes '600 PASIVO LARGO PLAZO' and '610 PASIVO CORRIENTE'.

Table with 2 columns: Description of assets and amounts. Includes '620 PASIVO LARGO PLAZO' and '630 OTROS PASIVOS'.

Table with 2 columns: Description of assets and amounts. Includes '640 PASIVO LARGO PLAZO' and '650 OTROS PASIVOS'.

Table with 2 columns: Description of assets and amounts. Includes '660 PASIVO LARGO PLAZO' and '670 PASIVO CORRIENTE'.

Table with 2 columns: Description of assets and amounts. Includes '680 PASIVO LARGO PLAZO' and '690 OTROS PASIVOS'.



Nombre y apellido del representante legal: RICHARD CHAVEZ, Nombre y apellido del contador: NARCISO NIJAGO NORTUGO

Identificación de los representantes: 0708314921, 070613610101

Table with 2 columns: Details of notes and compensations. Includes 'DETALLE DE NOTAS DE CREDITO' and 'DETALLE DE COMPENSACIONES'.