

480140014

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO: 2007 No. FORMULARIO QUE SUSTITUYE: No. Empresa: 1401000

RUC: 29193436411001 RAZÓN SOCIAL O DENOMINACIÓN: CRTSEER S.A. CUPÓN: 101436

Table with 2 columns: 100 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial metrics.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include active current, fixed, and intangible assets, and various income sources.

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Rows include current assets and various cost and expense categories.

Table with 2 columns: 340 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Rows include fixed assets and raw materials.

Table with 2 columns: 350 ACTIVO INTANGIBLE and 720 OTROS ACTIVOS. Rows include intangible assets and other assets.

Table with 2 columns: 360 PASIVO and 800 CANCELACIÓN TRIBUTARIA. Rows include liabilities and tax cancellation details.

Table with 2 columns: 400 PASIVO CORRIENTE and 810 UTILIDAD DEL EJERCICIO. Rows include current liabilities and operating profit.

Table with 2 columns: 410 PASIVO A LARGO PLAZO and 820 UTILIDAD DEL EJERCICIO. Rows include long-term liabilities and operating profit.

Table with 2 columns: 420 PASIVO DIFERIDO and 830 CANCELACIÓN TRIBUTARIA. Rows include deferred liabilities and tax cancellation details.

Table with 2 columns: 430 PASIVO A LARGO PLAZO and 840 UTILIDAD DEL EJERCICIO. Rows include long-term liabilities and operating profit.

Table with 2 columns: 440 PASIVO DIFERIDO and 850 CANCELACIÓN TRIBUTARIA. Rows include deferred liabilities and tax cancellation details.

Table with 2 columns: 450 PASIVO and 860 UTILIDAD DEL EJERCICIO. Rows include total liabilities and operating profit.

Table with 2 columns: 460 PASIVO and 870 UTILIDAD DEL EJERCICIO. Rows include total liabilities and operating profit.

Table with 2 columns: 470 PASIVO and 880 UTILIDAD DEL EJERCICIO. Rows include total liabilities and operating profit.

Table with 2 columns: 480 PASIVO and 890 UTILIDAD DEL EJERCICIO. Rows include total liabilities and operating profit.

Table with 2 columns: 490 PASIVO and 900 UTILIDAD DEL EJERCICIO. Rows include total liabilities and operating profit.

Table with 2 columns: 500 PASIVO and 910 UTILIDAD DEL EJERCICIO. Rows include total liabilities and operating profit.

Table with 2 columns: 510 PASIVO and 920 UTILIDAD DEL EJERCICIO. Rows include total liabilities and operating profit.

Table with 2 columns: 520 PASIVO and 930 UTILIDAD DEL EJERCICIO. Rows include total liabilities and operating profit.



COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA S.A. - RUC 08815849001 - Resolución N° NAC-DGER2006-0798 a 01-12-06