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IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2007

RASGO DE IDENTIFICACIÓN W18201 msa C.A

Nº. FORMALIZADO SUBSTIVO

Nº. Expediente 704671

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 099222034120101

Table with 2 columns: Description of operations and Amount. Rows include operations with related parties, income, and expenses.

Table with 2 columns: Description of operations and Amount. Rows include operations with related parties, income, and expenses.

ESTADO DE SITUACIÓN

300 ACTIVO

310 ACTIVO CORRIENTE

Table with 2 columns: Description of current assets and Amount. Rows include cash, receivables, and other current assets.

Table with 2 columns: Description of current assets and Amount. Rows include cash, receivables, and other current assets.

340 ACTIVO FIJO

ACTIVO FIJO TANGIBLE

Table with 2 columns: Description of tangible fixed assets and Amount. Rows include land, buildings, and equipment.

Table with 2 columns: Description of tangible fixed assets and Amount. Rows include land, buildings, and equipment.

ACTIVO FIJO INTANGIBLE

Table with 2 columns: Description of intangible fixed assets and Amount. Rows include patents and trademarks.

Table with 2 columns: Description of intangible fixed assets and Amount. Rows include patents and trademarks.

370 OTROS ACTIVOS

Table with 2 columns: Description of other assets and Amount. Rows include long-term receivables and other assets.

Table with 2 columns: Description of other assets and Amount. Rows include long-term receivables and other assets.

400 PASIVO

410 PASIVO CORRIENTE

Table with 2 columns: Description of current liabilities and Amount. Rows include payables and other current liabilities.

Table with 2 columns: Description of current liabilities and Amount. Rows include payables and other current liabilities.

440 PASIVO LARGO PLAZO

Table with 2 columns: Description of long-term liabilities and Amount. Rows include long-term payables and other long-term liabilities.

Table with 2 columns: Description of long-term liabilities and Amount. Rows include long-term payables and other long-term liabilities.

470 PASIVO DIFERIDO

Table with 2 columns: Description of deferred liabilities and Amount. Rows include deferred income and other deferred liabilities.

Table with 2 columns: Description of deferred liabilities and Amount. Rows include deferred income and other deferred liabilities.

480 OTROS PASIVOS

Table with 2 columns: Description of other liabilities and Amount. Rows include other long-term liabilities and other liabilities.

Table with 2 columns: Description of other liabilities and Amount. Rows include other long-term liabilities and other liabilities.

500 VALORES A PAGAR Y PAGOS

510 VALORES A PAGAR

Table with 2 columns: Description of amounts to be paid and Amount. Rows include taxes and other amounts to be paid.

Table with 2 columns: Description of amounts to be paid and Amount. Rows include taxes and other amounts to be paid.

520 PAGOS

Table with 2 columns: Description of payments and Amount. Rows include taxes and other payments.

Table with 2 columns: Description of payments and Amount. Rows include taxes and other payments.

530 VALORES A PAGAR Y PAGOS

540 VALORES A PAGAR

Table with 2 columns: Description of amounts to be paid and Amount. Rows include taxes and other amounts to be paid.

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550 PAGOS

Table with 2 columns: Description of payments and Amount. Rows include taxes and other payments.

Table with 2 columns: Description of payments and Amount. Rows include taxes and other payments.

Handwritten signatures and names of legal representatives.



COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA S.A. - RUC 0806000001 - Resolución N° NAC-DGER2006-0786 e 01-12-06

SELLA Y FECHA DE RECEPCION