

0149780

IMPORTANTE: REVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE No. 2007 No. FORMULARIO QUE SUSTITUYE No. Española No. 0101 RAZÓN SOCIAL O DENOMINACIÓN Langley S.A. EXPEDIENTE 10191

Table with 2 columns: 100 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for operations with related parties, capital, and reserves.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Includes rows for current assets, investments, and various income sources like sales and interest.

Table with 2 columns: 400 PASIVO and 700 GASTOS. Includes rows for current liabilities, long-term liabilities, and various expenses like depreciation and amortization.

Table with 2 columns: 500 PATRIMONIO NETO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for net assets and tax reconciliation details.

Table with 2 columns: 600 INGRESOS and 900 TRANSFERENCIAS. Includes rows for income and transfer details.

Table with 2 columns: 700 GASTOS and 900 TRANSFERENCIAS. Includes rows for expenses and transfer details.

Table with 2 columns: 800 CONCILIACIÓN TRIBUTARIA and 900 TRANSFERENCIAS. Includes rows for tax reconciliation and transfer details.

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COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 089018436001 - Resolución N° HAC-DGER2006-0798 a 01-12-06