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IMPORTANTE: SERVARE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: 0979222280001, AÑO 2007, N.º FORMULARIO QUE SUSTITUYE 01, N.º FOLIO LOCAL O DEPENDENCIADO JOSIAN S.A., EXPEDIENTE 106974

Table with 2 columns: 99 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 900 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial items.

Table with 2 columns: 300 ACTIVO and 400 PASIVO. Rows include current assets, tangible assets, and intangible assets.

Table with 2 columns: 500 INGRESOS and 600 COSTOS Y GASTOS. Rows include sales, income, and various expenses.

Table with 2 columns: 700 DEPRECIACIÓN ACUMULADA and 800 CONCILIACIÓN TRIBUTARIA. Rows include depreciation and tax reconciliation items.

Table with 2 columns: 900 PASIVO CORRIENTE and 900 PASIVO LARGO PLAZO. Rows include current liabilities and long-term liabilities.

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COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 096018436001 - Resolución N° NAC-DGER2006-0796 a 01-12-06. Includes stamps and signatures.