

IMPORTANTE: MÍRESE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
Nº 2007
FORMULARIO QUE SUSTITUYE Nº. Empresa 2007
Nº 09942931490101
707985

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 'ESTADO DE SITUACIÓN' and '310 ACTIVO CORRIENTE'.

Table with 2 columns: Description of income and amounts. Includes 'ESTADO DE RESULTADOS' and '600 INGRESOS'.

Table with 2 columns: Description of tangible assets and amounts. Includes '340 ACTIVO FIJO TANGIBLE'.

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

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of current liabilities and amounts. Includes '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '440 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of tax reconciliation and amounts. Includes '800 CONCILIACIÓN TRIBUTARIA'.

Table with 2 columns: Description of notes and amounts. Includes 'DETALLE DE NOTAS DE CREDITO'.

Table with 2 columns: Description of tax details and amounts. Includes 'DETALLE DE COMPENSACIONES'.

COPIA 2: SUPERINTENDENCIA DE EMPRESAS POLIGRAFICA C.A. - RUC 098015836001 - Resolución N° NAC-DGER2006-0798 a 01-12-06

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01/01/2008 101 IMPRTO. A LA RENTA Y P
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USUARIO: PABLO BALTAZAR