

50 0159468

IMPORTEANTE MIVARE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

300 IDENTIFICACIÓN DEL CONTRIBUYENTE AÑO 2007 RUC 09018438001

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 '300 ACTIVO'.

Table with 2 columns: Description of income and amounts. Includes 'ESTADO DE RESULTADOS' and '800 INGRESOS'.

Table with 2 columns: Description of expenses and amounts. Includes '700 GASTOS Y GASTOS'.

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

Table with 2 columns: Description of intangible assets and amounts. Includes '370 OTROS ACTIVOS'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '400 PASIVO'.

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 '420 PASIVO A LARGO PLAZO'.

Table with 2 columns: Description of current liabilities and amounts. Includes '430 PASIVO CORRIENTE'.

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

Table with 2 columns: Description of current liabilities and amounts. Includes '450 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '460 PASIVO A LARGO PLAZO'.

Table with 2 columns: Description of current liabilities and amounts. Includes '470 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '480 PASIVO A LARGO PLAZO'.

Table with 2 columns: Description of current liabilities and amounts. Includes '490 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '500 PASIVO A LARGO PLAZO'.

Table with 2 columns: Description of current liabilities and amounts. Includes '510 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '520 PASIVO A LARGO PLAZO'.

DECLARACIÓN DE RENDIMIENTOS Y GASTOS... Cálculo del anticipo del impuesto a la renta...

Handwritten signatures and names of the taxpayer and accountant.



COPIA 2 SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFIA C.A. - RUC 09018438001 - Resolución N° NAC-DGER2006-0796 a 01-12-06

SELLO Y FECHA DE RECEPCIÓN