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IMPORTANTE: REVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 0942211960 001 RAZÓN SOCIAL DENOMINACIÓN ESTABLECIMIENTO LOCALIDAD REGIÓN PAZ 104492

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 010 PATRIMONIO NETO. Rows include operations of active companies, income tax, and net equity components like capital and reserves.

ESTADO DE SITUACIÓN Table with 2 columns: 300 ACTIVO and 600 PASIVO Y PATRIMONIO. Rows include current assets, fixed assets, and liabilities.

ESTADO DE RESULTADOS Table with 2 columns: 600 INGRESOS and 700 GASTOS. Rows include sales, other income, and various expenses.

Table with 2 columns: 340 ACTIVO FIJO and 700 GASTOS. Rows include tangible fixed assets and various operating expenses.

Table with 2 columns: 370 OTROS ACTIVOS and 700 GASTOS. Rows include intangible assets and other operating expenses.

Table with 2 columns: 400 PASIVO and 700 GASTOS. Rows include current liabilities and other operating expenses.

Table with 2 columns: 410 PASIVO CORRIENTE and 700 GASTOS. Rows include current liabilities and other operating expenses.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 700 GASTOS. Rows include long-term liabilities and other operating expenses.

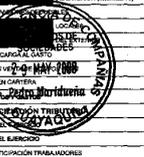
Table with 2 columns: 480 OTROS PASIVOS and 700 GASTOS. Rows include other liabilities and other operating expenses.

Table with 2 columns: 500 PASIVO LARGO PLAZO and 700 GASTOS. Rows include long-term liabilities and other operating expenses.

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Table with 2 columns: 500 PASIVO LARGO PLAZO and 700 GASTOS. Rows include long-term liabilities and other operating expenses.



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COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 0990158438001 - Resolución N° NAC-DGER2008-0798 e 01-12-08

SELLA Y FECHA DE RECEPCIÓN

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