

0130301

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

99722275790001

RAZÓN SOCIAL O DENOMINACIÓN: Cangueta S.A. EXPEDIENTE: 10202

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and '500 PATRIMONIO NETO'.

Table with 2 columns: Description of assets and amounts. Includes '300 ACTIVO' and '310 ACTIVO CORRIENTE'.

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

Table with 2 columns: Description of expenses and amounts. Includes '700 COSTOS Y GASTOS' and '710 DE MATERIA PRIMA Y BIENES'.

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

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

Table with 2 columns: Description of liabilities and amounts. Includes '400 PASIVO' and '410 PASIVO CORRIENTE'.

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

Table with 2 columns: Description of tax reconciliation and amounts. Includes '900 CONCILIACIÓN TRIBUTARIA'.

Table with 2 columns: Description of tax payments and amounts. Includes 'IMPUESTO A LA RENTA CAUSADO'.

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

Signature and stamp area. Includes 'ANGELA TOMALA', 'ANGELA BLERADO', and various official stamps and dates.

Footer information including company name 'POLIGRÁFICA C.A.', registration number '0990196436001', and date '2006-07-28'.