

0136972

IMPORTANTE: BREVES LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2007 No. FORMULARIO QUE SUSTITUYE No. Expediente del IVA

300 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUT 09192308133001 RUTNOM O DENOMINACIÓN COMERCIAL QUE SUSTITUYE EMPRESA

Table with 2 columns: Description of operations (e.g., OPERACIONES DE ACTIVACIÓN POR PARTES RELACIONADAS DEL EXTERIOR) and Amounts.

Table with 2 columns: Description of assets (e.g., 300 ACTIVO) and Amounts.

Table with 2 columns: Description of income (e.g., 800 INGRESOS) and Amounts.

Table with 2 columns: Description of expenses (e.g., 700 COSTOS Y GASTOS) and Amounts.

Table with 2 columns: Description of intangible assets (e.g., ACTIVO FIJO INTANGIBLE) and Amounts.

Table with 2 columns: Description of other assets (e.g., 370 OTROS ACTIVOS) and Amounts.

Table with 2 columns: Description of long-term assets (e.g., ACTIVOS LARGO PLAZO) and Amounts.

Table with 2 columns: Description of current assets (e.g., 410 PASIVO CORRIENTE) and Amounts.

Table with 2 columns: Description of long-term liabilities (e.g., 460 PASIVO LARGO PLAZO) and Amounts.

Table with 2 columns: Description of tax reconciliation (e.g., 800 CONCILIACIÓN TRIBUTARIA) and Amounts.

Table with 2 columns: Description of other liabilities (e.g., 420 OTROS PASIVOS) and Amounts.

Table with 2 columns: Description of tax calculation (e.g., CÁLCULO DEL ANTIPODO DEL IMPUESTO A LA RENTA) and Amounts.

Table with 2 columns: Description of tax payment (e.g., TOTAL IMPUESTO A PAGAR) and Amounts.

Table with 2 columns: Description of tax details (e.g., DETALLE DE NOTAS DE CREDITO) and Amounts.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRAFICA C.A. - RUC 090168436001 - Resolución N° NAC-DGER-2006-0798 a 01-12-06

COBRANZAS IMPUESTOS FISCALES - CATRS 000000200113795 14:30:06 - 04-14-2008 PREIMPRESO:000000900156972-comaely STICKER:360220036025 GUMANNUL P.O. BOX PRODUBANCO-48. NUEVE DE OCTUBRE - 6