

0169854

IMPORTANTE: MÉTODE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: 2007, 0992300310001, COTRABUFA SA, 272949

600 OPERACIONES CON PARTES RELACIONADAS EN EL EJERCICIO FISCAL. Includes rows for active and passive operations with related parties.

300 ACTIVO. 310 ACTIVO CORRIENTE. Includes rows for cash, investments, receivables, and other current assets.

ESTADO DE SITUACIÓN. Summary table showing total assets (34,443,02) and total liabilities (34,443,02).

400 INGRESOS. 700 COSTOS Y GASTOS. Includes rows for sales, expenses, and other income and costs.

800 CONCILIACIÓN TRIBUTARIA. Includes rows for tax reconciliation, such as tax on income and tax on dividends.

900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for taxes to be paid, such as income tax and value added tax.

910 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for interest, penalties, and other payments.

920 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for other taxes and payments.

930 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for other taxes and payments.

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999 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for other taxes and payments.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA S.A. - RUC DGER2006-0798 a 01-12-06

Handwritten signature of Fernando León, date 19 JUN 2008, and stamp of the Superintendencia de Compañías.