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IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2005 No. FORMULARIO QUE SUPLIÓ No. Empleado que nómina

RUC 0191232176136001 RAZÓN SOCIAL O DENOMINACIÓN CONSTRUCTORA ONASIS S.A. EXPEDIENTE 113424

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and patrimonio neto.

ESTADO DE SITUACIÓN Table with 2 columns: 300 ACTIVO and 400 PASIVO. Rows include cash, receivables, and payables.

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

Table with 2 columns: 800 CONCILIACIÓN TRIBUTARIA and 900 VALORES A PAGAR Y PAGOS. Rows include tax reconciliation and amounts to pay.

Table with 2 columns: 900 VALORES A PAGAR Y PAGOS and 900 VALORES A PAGAR Y PAGOS. Rows include tax amounts and other payments.

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COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 00901563001 - Resolución N° NAC-DGER2006-0798 a 01-12-06