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REPORTANTE: BIRSAE LEER INSTRUCCIONES AL RENDENTE

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE NO. 0979233705001 RUC 2007 No. FORMULARIO QUE SUSTITUYE No. Expediente 114665

Table with 2 columns: 099 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 100 PATRIMONIO NETO. Includes rows for operations with related parties, capital stock, and reserves.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Includes rows for current assets, inventory, and various income sources like sales and interest.

Table with 2 columns: 400 PASIVO and 700 CORTOS Y GASTOS. Includes rows for current liabilities, inventory, and expenses like depreciation and amortization.

Table with 2 columns: 500 OTROS PASIVOS and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for other liabilities and tax reconciliation items like tax credits and losses.

Table with 2 columns: 600 INGRESOS and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for income and tax payment details like total tax and interest.

Table with 2 columns: 700 CORTOS Y GASTOS and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for expenses and tax payment details like total tax and interest.

Table with 2 columns: 800 CONCILIACIÓN TRIBUTARIA and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for tax reconciliation and payment details like total tax and interest.

Table with 2 columns: 900 VALORES A PAGAR Y FORMA DE PAGO and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for payment details like total tax and interest.

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COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRAFIA S.A. - RUC 0990158438001 - Resolución N° NAC-DGER2006-0798 a 01-12-06