

100 IDENTIFICACIÓN DE LA DECLARACIÓN

IMPORTE: SÍRBASE LEER INSTRUCCIONES AL REVERSO 2005 FORMULARIO QUE SUSTITUYE Nº 17 FORMULARIO DE 2004

200 IDENTIFICACIÓN DEL CONTRIBUYENTE NÚMERO 0972339950001 RAZÓN SOCIAL O DENOMINACIÓN CORAL ASSOCIATES & CO. CIA. LTDA. CASSAC. EXPEDIENTE 114703

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and balance amounts. Includes sub-sections like 300 PATRIMONIO NETO and 310 ACTIVO CORRIENTE.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for account type and balance. Includes sub-sections like 600 INGRESOS and 700 COSTOS Y GASTOS.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for account type and balance. Includes sub-sections like 710 DE MATERIA PRIMA Y BIENES.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for account type and balance. Includes sub-sections like 800 CONCILIACIÓN TRIBUTARIA.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for account type and balance. Includes sub-sections like 800 VALORES.

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DETALLE DE NOTAS DE CRÉDITO

DETALLE DE COMPENSACIONES

COPIA 1: SUPERINTENDENCIA DE COMERCIO POLIGRÁFICA S.A. - RUC: 09010843001 - Resolución 9172104 DGER - 0177 - A200004

RECIBIDOR - PAGADOR

13 MAY 2006