

500173819

FORMULARIO SUPLENTE LEY 18.000 INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE No. 005 No. FORMULARIO QUE SUSTITUYE No. Emitida 14/04/2014 RAZÓN SOCIAL O DENOMINACIÓN APPE A TAREC LUCHA EXPEDIENTE 16905

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 650 PATRIMONIO NETO. Includes rows for capital suscrito, reservas legales, and other financial items.

ESTADO DE SITUACIÓN Table with 2 columns: 300 ACTIVO and 400 INGRESOS. Includes rows for active current, fixed, and intangible assets, and income from sales and other sources.

ESTADO DE RESULTADOS Table with 2 columns: 700 COSTOS Y GASTOS and 800 INGRESOS. Includes rows for costs of raw materials and various types of expenses.

Table with 2 columns: 900 PASIVO and 950 GASTOS. Includes rows for current liabilities, long-term liabilities, and various types of expenses.

Table with 2 columns: 950 GASTOS and 950 GASTOS. Includes rows for depreciation of fixed assets, depreciation of intangible assets, and other expenses.

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COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 0969188436001 - Resolución N° NAC-DGER2006-0798 a 01-12-06