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IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE No. FORMULARIO QUE SUJETE No. Expediente ICAJ 0000

Rol 0 9 9 2 3 8 3 8 4 4 0 0 1 CROZALIERRES Y CIERRES MARIA DENIS 117286

Table with 2 columns: 990 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 800 PATRIMONIO NETO. Rows include capital, assets, and liabilities.

ESTADO DE SITUACIÓN Table with 2 columns: 300 ACTIVO and 400 PASIVO. Rows include current assets and liabilities.

ESTADO DE RESULTADOS Table with 2 columns: 800 INGRESOS and 700 COSTOS Y GASTOS. Rows include sales, expenses, and net income.

Table with 2 columns: 340 ACTIVO FIJO and 790 DE MATERIA PRIMA Y BIENES. Rows include fixed assets and inventory.

Table with 2 columns: 370 OTROS ACTIVOS and 800 CONCILIACIÓN TRIBUTARIA. Rows include other assets and tax reconciliation.

Table with 2 columns: 400 PASIVO and 800 CONCILIACIÓN TRIBUTARIA. Rows include liabilities and tax reconciliation.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation.

Table with 2 columns: 470 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA. Rows include deferred liabilities and tax reconciliation.

Table with 2 columns: 480 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA. Rows include deferred liabilities and tax reconciliation.

Table with 2 columns: 490 OTROS PASIVOS and 800 CONCILIACIÓN TRIBUTARIA. Rows include other liabilities and tax reconciliation.

Table with 2 columns: 500 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA. Rows include deferred liabilities and tax reconciliation.

Table with 2 columns: 510 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA. Rows include deferred liabilities and tax reconciliation.

Table with 2 columns: 520 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA. Rows include deferred liabilities and tax reconciliation.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 0990158436001 - Resolución N° NAC-DGER2006-0798 a 01-12-06