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IMPORTANTE: FIRME LEER INSTRUCCIONES AL INVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2005 RAZÓN SOCIAL O DENOMINACIÓN NEUZLYNG S.A. EXPEDIENTE 117743

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 01992384239001

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 600 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial items.

ESTADO DE SITUACIÓN Table with 2 columns: 300 ACTIVO and 600 PATRIMONIO NETO. Rows include cash, receivables, and other assets.

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

Table with 2 columns: 300 ACTIVO and 600 PATRIMONIO NETO. Rows include inventory, property, and other assets.

Table with 2 columns: 300 ACTIVO and 600 PATRIMONIO NETO. Rows include intangible assets, other assets, and liabilities.

Table with 2 columns: 400 PASIVO and 800 CONCILIACIÓN TRIBUTARIA. Rows include current liabilities, long-term liabilities, and tax reconciliation.

Table with 2 columns: 400 PASIVO and 800 CONCILIACIÓN TRIBUTARIA. Rows include tax reconciliation details, interest, and other items.

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DECLARACIÓN DEL CONTRIBUYENTE... FIRMA REPRESENTANTE LEGAL GINA G. DE LUNA CRUZ... FIRMA CONTADOR JOSE QUINTANA...

COPIA 2 SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 0590158436001 - Resolución N° NAC-DGER2006-0738 - 01-12-06