

0171116

IMPORTANTE: MIRAR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2007 No. FORMULARIO QUE SUSTITUYE No. Expediente 840-0000

200 IDENTIFICACIÓN DEL CONTRIBUYENTE No. 0171116 RUC No. 2007 No. FORMULARIO QUE SUSTITUYE No. Expediente 840-0000

Table with 2 columns: 400 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 400 PATRIMONIO NETO. Includes rows for capital subscribed, reserves, and other equity items.

ESTADO DE SITUACIÓN Table with 2 columns: 300 ACTIVO and 400 PATRIMONIO NETO. Includes rows for current assets, tangible assets, and net equity.

ESTADO DE RESULTADOS Table with 2 columns: 500 INGRESOS and 700 COSTOS Y GASTOS. Includes rows for income and various expense categories.

Table with 2 columns: 700 COSTOS Y GASTOS and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for costs and tax reconciliation items.

Table with 2 columns: 800 CONCILIACIÓN TRIBUTARIA and 900 VALORES A PAGAR Y FORMA DE PAGAR. Includes rows for tax reconciliation and amounts to be paid.

Table with 2 columns: 900 VALORES A PAGAR Y FORMA DE PAGAR and 900 VALORES A PAGAR Y FORMA DE PAGAR. Includes rows for amounts to be paid and forms of payment.

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DECLARACIÓN DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN (Art. 107 de la Constitución Política de Colombia y Art. 1.1.1.1. del Decreto 2686 de 1993)

Nombre: Carlos Cayo



COPIA 2 - SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 099015843001 - Resolución N° NAC-DOER2008-8708-0000

SELLA Y FECHA DE RECEPCIÓN