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IMPORTANTE! SEVÁSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 10011, RAZÓN SOCIAL O DENOMINACIÓN, EXERCICIO 2009

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 500 PATRIMONIO NETO. Includes rows for capital, assets, and liabilities.

ESTADO DE SITUACIÓN. Table with 2 columns: 300 ACTIVO CORRIENTE, 600 INGRESOS. Includes rows for cash, receivables, and various income sources.

ESTADO DE RESULTADOS. Table with 2 columns: 700 COSTOS Y GASTOS, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for expenses and tax reconciliation.

Table with 2 columns: 800 INGRESOS, 900 PASIVO CORRIENTE. Includes rows for income and current liabilities.

Table with 2 columns: 900 PASIVO CORRIENTE, 950 PASIVO LARGO PLAZO. Includes rows for current and long-term liabilities.

Table with 2 columns: 950 PASIVO LARGO PLAZO, 990 PASIVO. Includes rows for long-term and total liabilities.

Table with 2 columns: 990 PASIVO, 995 PASIVO. Includes rows for total liabilities and equity.

Table with 2 columns: 995 PASIVO, 999 PASIVO. Includes rows for equity and total assets.

Table with 2 columns: 999 PASIVO, 999 PASIVO. Includes rows for total assets and equity.

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DECLARACIÓN DEL RUC... COPIA A SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 09015843001 - Resolución N° HAC-DGER2006-0798 a 01-12-06