

0147082

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE AÑO 2007 No. FORMULARIO QUE SUSTITUYE No. Expediente del RUC

RUC 01992390719001 PAZÓN SOCIAL O DENOMINACIÓN VIRTAD E L S.A. EXPEDIENTE 113246

Table with 2 columns: 300 OPERACIONES CON PARTES RELACIONADAS DEL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include operations with related parties, capital subscribed, and reserves.

Table with 2 columns: 310 ACTIVO CORRIENTE and 600 INGRESOS. Rows include cash, investments, and various types of income.

Table with 2 columns: 320 ACTIVO FIJO and 700 COSTOS Y GASTOS. Rows include fixed assets like land, buildings, and various expenses.

Table with 2 columns: 330 ACTIVO FIJO INTANGIBLE and 800 INGRESOS. Rows include intangible assets like patents and various types of income.

Table with 2 columns: 340 ACTIVO FIJO INTANGIBLE and 900 OTROS ACTIVOS. Rows include intangible assets like goodwill and other assets like organizational costs.

Table with 2 columns: 350 OTROS ACTIVOS and 910 PASIVO CORRIENTE. Rows include other assets and current liabilities like accounts payable.

Table with 2 columns: 360 PASIVO CORRIENTE and 920 PASIVO LARGO PLAZO. Rows include current liabilities like loans and long-term liabilities.

Table with 2 columns: 370 PASIVO LARGO PLAZO and 930 PASIVO DIFERIDO. Rows include long-term liabilities and deferred liabilities like tax credits.

Table with 2 columns: 380 PASIVO DIFERIDO and 940 PASIVO LARGO PLAZO. Rows include deferred liabilities and long-term liabilities like bonds.

Table with 2 columns: 390 PASIVO LARGO PLAZO and 950 PASIVO DIFERIDO. Rows include long-term liabilities and deferred liabilities like tax credits.

Table with 2 columns: 400 PASIVO DIFERIDO and 960 PASIVO LARGO PLAZO. Rows include deferred liabilities and long-term liabilities like bonds.

DECLARACIÓN DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN DE DATOS Y VERIFICACIONES POR LO QUE ANEXO LA RESPONSABILIDAD LEGAL DE ELLOS DE SER VERDADEROS (Art. 10 de la Constitución Política de la URY).

COPIA 2: SUPERINTENDENCIA DE EMPRESAS POLIGRAFICA C.A. - RUC 9990158436001 - Resolución N° HAC-DGER2006-0798 e 01-12-06