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IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE No. FORMULARIO 1000 B. SUJETIVO No. Ejercicio 2007

RUC 015814801001 RAZÓN SOCIAL O DENOMINACIÓN SACERDOTE S.A. Contribuyente 112447

Table with 2 columns: 005 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 400 PATRIMONIO NETO. Includes rows for active operations and net assets.

Table with 2 columns: 300 ACTIVO and 400 PATRIMONIO NETO. Includes rows for current assets and net assets.

Table with 2 columns: 500 INGRESOS and 400 PATRIMONIO NETO. Includes rows for income and net assets.

Table with 2 columns: 700 COSTOS Y GASTOS and 400 PATRIMONIO NETO. Includes rows for costs and net assets.

Table with 2 columns: 340 ACTIVO FIJO and 400 PATRIMONIO NETO. Includes rows for fixed assets and net assets.

Table with 2 columns: 350 ACTIVO FIJO INTANGIBLE and 400 PATRIMONIO NETO. Includes rows for intangible fixed assets and net assets.

Table with 2 columns: 370 OTROS ACTIVOS and 400 PATRIMONIO NETO. Includes rows for other assets and net assets.

Table with 2 columns: 400 PASIVO and 400 PATRIMONIO NETO. Includes rows for liabilities and net assets.

Table with 2 columns: 410 PASIVO CORRIENTE and 400 PATRIMONIO NETO. Includes rows for current liabilities and net assets.

Table with 2 columns: 420 PASIVO DIFERIDO and 400 PATRIMONIO NETO. Includes rows for deferred liabilities and net assets.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 400 PATRIMONIO NETO. Includes rows for long-term liabilities and net assets.

Table with 2 columns: 480 OTROS PASIVOS and 400 PATRIMONIO NETO. Includes rows for other liabilities and net assets.

Table with 2 columns: 800 CONCILIACIÓN TRIBUTARIA and 400 PATRIMONIO NETO. Includes rows for tax reconciliation and net assets.

Table with 2 columns: 900 CÁLCULO DEL IMPUESTO A LA RENTA and 400 PATRIMONIO NETO. Includes rows for income tax calculation and net assets.

Table with 2 columns: 910 IMPUESTO A PAGAR and 400 PATRIMONIO NETO. Includes rows for taxes to be paid and net assets.

Table with 2 columns: 920 DETALLE DE NOTAS DE CANCELACIÓN and 400 PATRIMONIO NETO. Includes rows for cancellation notes and net assets.

Table with 2 columns: 930 DETALLE DE COMPENSACIONES and 400 PATRIMONIO NETO. Includes rows for compensation details and net assets.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA S.A. - RUC 090018430001 - Resolución N° NAC-DGER2006-0798 a 01-12-06

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