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IMPORTANTE: SIEMPRE LEER INSTRUCCIONES AL IMPUESTO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: RUC 099158436001, 2006, BRIMUPSA S.A., EJERCENTE 122115

Table with 2 columns: 100 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 300 PATRIMONIO NETO. Includes rows for capital suscrito, reservas, and patrimonio neto.

Table with 2 columns: 300 ACTIVO and 400 INGRESOS. Includes rows for cash, receivables, and various income sources like sales and dividends.

Table with 2 columns: 500 PASIVO Y PATRIMONIO and 700 COSTOS Y GASTOS. Includes rows for liabilities, taxes, and expenses.

Table with 2 columns: 200 ACTIVO FIJO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for fixed assets and tax reconciliation.

Table with 2 columns: 400 PASIVO CORRIENTE and 900 PASIVO LARGO PLAZO. Includes rows for current liabilities and long-term liabilities.

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Nombre: Leonel Juarez D., Luis Villan, RUC: 099158436001, 09/01/2006, 141438101

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 099158436001 - Resolución N° NAC-DGER2006-0798 a 01-12-06

SELLO Y FECHA DE RECEPCIÓN