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IMPORTANTE: DEBE LEER INSTRUCCIONES AL REVENIDO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

201 PATRÓN SOCIAL O PROMOTOR

202 ESTADO DE SITUACIÓN

Table with 2 columns: Description of operations and amounts. Includes '600 PATRIMONIO NETO' and '601 PATRIMONIO INSTITUCIONAL'.

Table with 2 columns: Description of assets and amounts. Includes '300 ACTIVO CORRIENTE' and '310 ACTIVO FIJO'.

Table with 2 columns: Description of income and amounts. Includes '800 INGRESOS' and '801 INGRESOS INSTITUCIONALES'.

Table with 2 columns: Description of expenses and amounts. Includes '900 GASTOS Y GASTOS INSTITUCIONALES'.

Table with 2 columns: Description of intangible assets and amounts. Includes '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term assets and amounts. Includes '420 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of current assets and amounts. Includes '430 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '440 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of other liabilities and amounts. Includes '450 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of tax and other items. Includes '800 CONCILIACIÓN TRIBUTARIA'.

Table with 2 columns: Description of tax and other items. Includes '800 CONCILIACIÓN TRIBUTARIA'.

DECLARACIÓN DE LOS DATOS INFORMACIONALES DE LA DECLARACIÓN DE INGRESOS Y PATRIMONIO... COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 9990158438001