

0162073

IMPORTANTE: SERVIR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Razón Social o Denominación HOPEFUL S.A. 1997-1-2006

Table with 2 columns: 200 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital suscrito, reservas, and patrimonio neto.

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

Table with 2 columns: 340 ACTIVO FIJO and 700 COSTOS Y GASTOS. Includes rows for tangible and intangible assets and various expenses.

Table with 2 columns: 370 OTROS ACTIVOS and 800 PASIVO. Includes rows for other assets and liabilities such as loans and provisions.

Table with 2 columns: 400 PASIVO CORRIENTE and 900 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities and tax reconciliation details.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 950 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for long-term liabilities and payment methods.

Table with 2 columns: 900 VALORES A PAGAR Y FORMA DE PAGO and 950 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for payment methods and tax-related calculations.

DECLARACIÓN DEL IMPUESTO SOBRE LOS VALORES AGREGADOS (IVA) EN EL EJERCICIO FISCAL 2006. Includes fields for taxpayer identification, company name, and tax amounts.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 09801634001 - Resolución N° HAC-00872006-0798 a 01-12-06. Includes official stamps and signatures.