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100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE... RUC 09245629901... COJACAR S.A.

ESTADO DE SITUACION

Table with columns for account types (e.g., 300 ACTIVO) and their corresponding balances. Includes sub-totals for 300 ACTIVO and 400 PASIVO.



Table for '700 COSTOS Y GASTOS' section, detailing various expense categories and their amounts.

Table for '710 DE MATERIA PRIMA Y BIENES' section, detailing inventory and asset values.

Table for '720 OTROS ACTIVOS' section, detailing other assets and their values.

Table for '730 OTROS PASIVOS' section, detailing other liabilities and their values.

Table for '800 CONCILIACION TRIBUTARIA' section, detailing tax reconciliation items and amounts.

Table for '900 VALORES A PAGAR Y FORMA DE PAGO' section, detailing amounts to be paid and the method of payment.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS... Firmas: Fausto González, Carlos Montiel.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 099016856001 - Resolución 9170104 DOER - 0177 - A200304