

50 007791

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC: 091724637670101
RAZÓN SOCIAL O DENOMINACIÓN: PASVAL S.A.

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 500 PATRIMONIO NETO. Includes rows for capital suscrito, reservas, and other equity items.

Table with 2 columns: 300 ACTIVO, 600 INGRESOS. Includes rows for current assets, bank deposits, and various income sources.

Table with 2 columns: 400 PASIVO, 700 COSTOS Y GASTOS. Includes rows for current liabilities, taxes, and various expenses.

Table with 2 columns: 500 PATRIMONIO NETO, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for net equity and tax reconciliation items.

Table with 2 columns: 600 INGRESOS, 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for income and tax payment details.

Table with 2 columns: 700 COSTOS Y GASTOS, 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for costs and expenses, and tax payment details.

Table with 2 columns: 800 CONCILIACIÓN TRIBUTARIA, 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for tax reconciliation and payment details.

Table with 2 columns: 900 VALORES A PAGAR Y FORMA DE PAGO, 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for tax payment details.

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COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 9990158436001 - Resolución N° NAC-DGER2008-0798 a 01-12-08