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IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

PRO: 1006 No. FORMULARIO O QUE SUSTITUYE No. Empleados (del 1 al 9999)

Razón Social o Denominación: 724526

Table with 2 columns: 206 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 208 PATRIMONIO NETO. Includes rows for capital suscrito, aportes de socios, and patrimonio neto.

Table with 2 columns: 306 ACTIVO and 308 INGRESOS. Includes rows for cash, receivables, and various income sources.

Table with 2 columns: 308 ACTIVO CORRIENTE and 308 INGRESOS. Includes rows for current assets and income.

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Nombre: ... Firma Contador: ...

Detalle de Notas de Crédito and Detalle de Comprobaciones

Copia 2: Superintendencia de Compañías Poligráfica C.A. - RUC 99919435001

Resolución N° NAC-DGER2008-0798 a 01-12-06