

0130162

IMPORTANTE: SERVIRE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2007

290 IDENTIFICACION DEL CONTRIBUYENTE

RUC 09924460491001

IMPORTE 124699

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 000 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial items.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include cash, investments, and various income sources.

Table with 2 columns: 340 ACTIVO FIJO and 700 COSTOS Y GASTOS. Rows include tangible and intangible assets and various expenses.

Table with 2 columns: 370 OTROS ACTIVOS and 800 CONCILIACION TRIBUTARIA. Rows include deferred expenses and tax reconciliation items.

Table with 2 columns: 400 PASIVO and 900 VALORES A PAGAR Y FORMA DE PAGO. Rows include current liabilities and amounts to be paid.

Table with 2 columns: 460 OTROS PASIVOS and 950 VALORES A PAGAR Y FORMA DE PAGO. Rows include other liabilities and payment forms.

Table with 2 columns: 470 PASIVO DIFERIDO and 950 VALORES A PAGAR Y FORMA DE PAGO. Rows include deferred liabilities and payment forms.

Table with 2 columns: 480 OTROS PASIVOS and 950 VALORES A PAGAR Y FORMA DE PAGO. Rows include other liabilities and payment forms.

Table with 2 columns: 490 PASIVOS and 950 VALORES A PAGAR Y FORMA DE PAGO. Rows include total liabilities and payment forms.

Table with 2 columns: 500 PASIVOS and 950 VALORES A PAGAR Y FORMA DE PAGO. Rows include total liabilities and payment forms.

Table with 2 columns: 510 PASIVOS and 950 VALORES A PAGAR Y FORMA DE PAGO. Rows include total liabilities and payment forms.

Table with 2 columns: 520 PASIVOS and 950 VALORES A PAGAR Y FORMA DE PAGO. Rows include total liabilities and payment forms.

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Table with 2 columns: 570 PASIVOS and 950 VALORES A PAGAR Y FORMA DE PAGO. Rows include total liabilities and payment forms.

Table with 2 columns: 580 PASIVOS and 950 VALORES A PAGAR Y FORMA DE PAGO. Rows include total liabilities and payment forms.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 099015835001 - Resolución N° NAC-DGER2006-0798 e 01-12-06