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IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Table with columns for 300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 400 PATRIMONIO NETO. Includes rows for capital, assets, and liabilities.

Table for 300 ACTIVO (310 ACTIVO CORRIENTE) including rows for cash, receivables, and other current assets.

Table for 600 INGRESOS (610 INGRESOS) including rows for sales, exports, and other income.

Table for 700 COSTOS Y GASTOS (710 DE MATERIA PRIMA Y BIENES) including rows for material costs and depreciation.

Table for 800 OTROS ACTIVOS (810 OTROS ACTIVOS) including rows for intangible assets and other non-current assets.

Table for 900 ACTIVOS LARGO PLAZO (910 ACTIVOS) including rows for long-term assets and other non-current assets.

Table for 410 PASIVO CORRIENTE (420 PASIVO) including rows for current liabilities and other liabilities.

Table for 430 PASIVO A LARGO PLAZO (440 PASIVO) including rows for long-term liabilities and other liabilities.

Table for 500 PASIVO DIFERIDO (510 PASIVO) including rows for deferred liabilities and other liabilities.

Table for 600 PASIVO (610 PASIVO) including rows for total liabilities and equity.

Table for 700 PASIVO (710 PASIVO) including rows for total liabilities and equity.

Table for 800 PASIVO (810 PASIVO) including rows for total liabilities and equity.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN, DE ACUERDO A LO ESTABLECIDO EN LA LEY.

COPIA 2: SUPERINTENDENCIA DE COMPANIAS POLIGRAFICA C.A. - RUC 0909168436001 - Resolución N° NAC-DGER2006-0786 a 01-12-06