

0170839

IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

300 IDENTIFICACION DEL CONTRIBUYENTE: AÑO 2007, No. FORMULARIO QUE SUSTITUYE No. Empleado(s) bajo control, RAZON SOCIAL O DENOMINACION SPINWAY S.A., TRS/116-2007

Table with 2 columns: 500 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 600 PATRIMONIO NETO. Rows include descriptions of operations and their corresponding balance sheet items.

ESTADO DE SITUACION: Table showing assets (300 ACTIVO) and liabilities/equity (400 PASIVO). Total assets and liabilities/equity are both 300,000,000.

ESTADO DE RESULTADOS: Table showing income (500 INGRESOS) and expenses (700 COSTOS Y GASTOS). Total income and total expenses are both 300,000,000.

300 ACTIVO CORRIENTE: Table listing current assets such as cash, receivables, and other current assets.

300 ACTIVO FIJO: Table listing fixed assets including land, buildings, equipment, and intangible assets.

400 PASIVO: Table listing liabilities and equity, including current liabilities, long-term liabilities, and equity.

400 PASIVO CORRIENTE: Table listing current liabilities such as payables, taxes, and other current liabilities.

400 PASIVO LARGO PLAZO: Table listing long-term liabilities such as loans and other long-term obligations.

800 CONCILIACION TRIBUTARIA: Table showing tax reconciliation details, including adjustments for taxes and interest.

800 VALORES A PAGAR Y RECIBIR: Table showing amounts to be paid and received, including taxes and other payments.

DETAJE DE NOTAS DE CREDITO: Table providing details of credit notes, including amounts and terms.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 099019843001 - Resolución N° NAC-DGER2006-0798 e 01-12-06

REGISTRO DE EMPRESAS: Stamp and signature area with date 29 AGO 2008 and official seal.