

0171856

200 IDENTIFICACION DEL CONTRIBUYENTE IMPORTANTE: SERVISE LESER INSTRUCCIONES AL REVERSO

0992516755001 RAZON SOCIAL O DENOMINACION: FINCLITY S.A. RUT: 927428

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and 'PATRIMONIO NETO'.

Table with 2 columns: Description of assets and amounts. Includes '300 ACTIVO' and '310 ACTIVO CORRIENTE'.

Table with 2 columns: Description of income and amounts. Includes '800 INGRESOS' and 'INGRESOS NETOS LOCALES ORDINARIOS CON TAFIA P.V.'.

Table with 2 columns: Description of expenses and amounts. Includes '700 COSTOS Y GASTOS' and 'GASTOS DE GUBERNACION (Impuestos y contribuciones)'. Includes stamp 'BUENA VISTA'.

Table with 2 columns: Description of intangible assets and amounts. Includes '380 ACTIVO INTANGIBLE' and 'ACTIVO INTANGIBLE'.

Table with 2 columns: Description of other assets and amounts. Includes '370 OTROS ACTIVOS' and 'ACTIVO DIFERIDO'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO' and 'CLIENTES RELACIONADOS'.

Table with 2 columns: Description of passives and amounts. Includes '400 PASIVO' and 'PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term passives and amounts. Includes '470 PASIVO LARGO PLAZO' and 'PASIVO DIFERIDO'.

Table with 2 columns: Description of tax and other items and amounts. Includes '480 CONCILIACION TRIBUTARIA' and 'PENSA DEL EJERCICIO'.

Table with 2 columns: Description of tax and other items and amounts. Includes 'TOTAL IMPUESTO A PAGAR' and 'INTERESES POR MONEDA'.

Table with 2 columns: Description of tax and other items and amounts. Includes 'TOTAL PASIVO' and 'TOTAL DEL PASIVO'.

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DECLARACION DE LOS DATOS PRESENTADOS EN ESTA DECLARACION... COPIA 2 SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 098016436001 - Resolución N° NAC-DGER2006-0798 a 01-12-08