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IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: RUC 9992326330001, N° 2007, No. FORMULARIO QUE SUSTITUYE: No. Empresa según normas

Table with 2 columns: 300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 500 PATRIMONIO NETO. Rows include operations with related parties and net assets.

Table with 2 columns: 310 ACTIVO CORRIENTE, 600 INGRESOS. Rows include current assets and income items like sales and exports.

Table with 2 columns: 320 ACTIVO FIJO, 700 COSTOS Y GASTOS. Rows include fixed assets and cost/generation items like depreciation and salaries.

Table with 2 columns: 330 OTROS ACTIVOS, 800 CONCILIACIÓN TRIBUTARIA. Rows include other assets and tax reconciliation items like tax credits and losses.

Table with 2 columns: 340 PASIVO CORRIENTE, 900 PASIVO LARGO PLAZO. Rows include current liabilities and long-term liabilities like loans and bonds.

Table with 2 columns: 350 PASIVO LARGO PLAZO, 910 PASIVO LARGO PLAZO. Rows include long-term liabilities and their breakdown by type and location.

Table with 2 columns: 360 PASIVO LARGO PLAZO, 920 PASIVO LARGO PLAZO. Rows include long-term liabilities and their breakdown by type and location.

Table with 2 columns: 370 PASIVO LARGO PLAZO, 930 PASIVO LARGO PLAZO. Rows include long-term liabilities and their breakdown by type and location.

Table with 2 columns: 380 PASIVO LARGO PLAZO, 940 PASIVO LARGO PLAZO. Rows include long-term liabilities and their breakdown by type and location.

Table with 2 columns: 390 PASIVO LARGO PLAZO, 950 PASIVO LARGO PLAZO. Rows include long-term liabilities and their breakdown by type and location.

Table with 2 columns: 400 PASIVO LARGO PLAZO, 960 PASIVO LARGO PLAZO. Rows include long-term liabilities and their breakdown by type and location.

Table with 2 columns: 410 PASIVO LARGO PLAZO, 970 PASIVO LARGO PLAZO. Rows include long-term liabilities and their breakdown by type and location.

Table with 2 columns: 420 PASIVO LARGO PLAZO, 980 PASIVO LARGO PLAZO. Rows include long-term liabilities and their breakdown by type and location.

Table with 2 columns: 430 PASIVO LARGO PLAZO, 990 PASIVO LARGO PLAZO. Rows include long-term liabilities and their breakdown by type and location.

Table with 2 columns: 440 PASIVO LARGO PLAZO, 1000 PASIVO LARGO PLAZO. Rows include long-term liabilities and their breakdown by type and location.

Table with 2 columns: 450 PASIVO LARGO PLAZO, 1010 PASIVO LARGO PLAZO. Rows include long-term liabilities and their breakdown by type and location.

Table with 2 columns: 460 PASIVO LARGO PLAZO, 1020 PASIVO LARGO PLAZO. Rows include long-term liabilities and their breakdown by type and location.

COPIA 2: SUPERINTENDENCIA DE COMPANIAS POLIGRAFICA C.A. - RUC 08019436001 - Resolución N° NAC-DGER2006-0798 e 01-12-06