

0164826

REPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

300 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC: 131919073261001

Table with 2 columns: 500 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 600 PATRIMONIO NETO. Includes rows for capital subjecto, reserves, and other financial metrics.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Includes rows for current assets, fixed assets, and various income sources.

Table with 2 columns: 700 COSTOS Y GASTOS and 710 DE MATERIA PRIMA Y BIENES. Includes rows for production costs, depreciation, and other expenses.

Table with 2 columns: 340 ACTIVO FIJO and 750 COSTOS Y GASTOS. Includes rows for tangible and intangible fixed assets.

Table with 2 columns: 350 ACTIVO FIJO TANGIBLE and 760 GASTOS Y GASTOS. Includes rows for depreciation and amortization.

Table with 2 columns: 360 ACTIVO FIJO INTANGIBLE and 770 OTROS GASTOS. Includes rows for intangible assets and other expenses.

Table with 2 columns: 370 OTROS GASTOS and 780 OTROS GASTOS. Includes rows for various other expenses.

Table with 2 columns: 400 PASIVO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities and tax reconciliation.

Table with 2 columns: 410 PASIVO CORRIENTE and 810 PASIVO CORRIENTE. Includes rows for current liabilities.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 820 PASIVO LARGO PLAZO. Includes rows for long-term liabilities.

Table with 2 columns: 430 PASIVO DIFERIDO and 830 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 440 PASIVO DIFERIDO and 840 PASIVO DIFERIDO. Includes rows for other deferred liabilities.

Table with 2 columns: 450 PASIVO DIFERIDO and 850 PASIVO DIFERIDO. Includes rows for other deferred liabilities.

Table with 2 columns: 460 PASIVO DIFERIDO and 860 PASIVO DIFERIDO. Includes rows for other deferred liabilities.

Table with 2 columns: 470 PASIVO DIFERIDO and 870 PASIVO DIFERIDO. Includes rows for other deferred liabilities.

Table with 2 columns: 480 PASIVO DIFERIDO and 880 PASIVO DIFERIDO. Includes rows for other deferred liabilities.

Table with 2 columns: 490 PASIVO DIFERIDO and 890 PASIVO DIFERIDO. Includes rows for other deferred liabilities.

Table with 2 columns: 500 PASIVO DIFERIDO and 900 PASIVO DIFERIDO. Includes rows for other deferred liabilities.

Superintendencia de las  
Diversas Activas  
Mercaderías y Bienes  
Móviles  
22 MAY 2006  
Mercy Cruz

Signature: [Handwritten Signature]

Nombre: [Handwritten Name]

RUC: [Handwritten RUC]

Detalle de Notas de Crédito

Copia 2: Superintendencia de Compañías Poligráficas C.A. - RUC 099015836001 - Resolución N° NAC-DOER2006-0788 de 01-12-06

SELO Y FECHA DE RECEPCIÓN

SELO Y FECHA DE RECEPCIÓN