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IMPORTANTE: BÍSMASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2007 No. FORMULARIO QUE SUJETE 4

Razón Social DENOMINACIÓN RCY TRUST CIA LDA

ESTADO DE SITUACIÓN

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 800 PATRIMONIO NETO. Rows include capital subjecto no pagado, aportes de socios, reservas legales, etc.

Table with 2 columns: 300 ACTIVO and 800 INGRESOS. Rows include cash, investments, and various income types like interest and dividends.

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Rows include current assets like receivables and expenses like salaries and depreciation.

Table with 2 columns: 340 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Rows include fixed assets like land, buildings, and inventory.

Table with 2 columns: 370 OTROS ACTIVOS and 810 GASTOS DE ORGANIZACIÓN Y CONSTITUCIÓN. Rows include other assets and organizational costs.

Table with 2 columns: 400 PASIVO and 820 PASIVO CORRIENTE. Rows include current liabilities like accounts payable and accrued expenses.

Table with 2 columns: 410 PASIVO LARGO PLAZO and 830 PASIVO DIFERIDO. Rows include long-term liabilities and deferred taxes.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 840 PASIVO DIFERIDO. Rows include long-term liabilities and deferred taxes.

Table with 2 columns: 470 PASIVO DIFERIDO and 850 PASIVO DIFERIDO. Rows include deferred taxes and other liabilities.

Table with 2 columns: 480 PASIVO DIFERIDO and 860 PASIVO DIFERIDO. Rows include deferred taxes and other liabilities.

Table with 2 columns: 490 PASIVO DIFERIDO and 870 PASIVO DIFERIDO. Rows include deferred taxes and other liabilities.

Table with 2 columns: 500 PASIVO DIFERIDO and 880 PASIVO DIFERIDO. Rows include deferred taxes and other liabilities.

SELO Y FECHA DE RECEPCIÓN
COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 0900158430001 - Resolución N° NAC-DGER2006-0798 a 01-12-06