

0139946

INSTRUCCIONES AL RENDIDO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE... 2007... 0139946

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

ESTADO DE SITUACIÓN. Table with 2 columns: Description of assets and amounts. Includes '300 ACTIVO CORRIENTE' and '340 ACTIVO FIJO'.

ESTADO DE RESULTADOS. Table with 2 columns: Description of income and expenses and amounts. Includes '600 INGRESOS' and '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of assets and amounts. Includes '370 OTROS ACTIVOS' and 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of assets and amounts. Includes '410 PASIVO CORRIENTE' and '440 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of assets and amounts. Includes '480 OTROS PASIVOS' and 'TOTAL DEL PASIVO'.

Table with 2 columns: Description of assets and amounts. Includes 'TOTAL DEL ACTIVO' and '400 PASIVO'.

Table with 2 columns: Description of assets and amounts. Includes 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO LARGO PLAZO'.

Table with 2 columns: Description of assets and amounts. Includes 'TOTAL PASIVO' and 'TOTAL DEL PASIVO'.

Table with 2 columns: Description of assets and amounts. Includes 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO LARGO PLAZO'.

Table with 2 columns: Description of assets and amounts. Includes 'TOTAL PASIVO' and 'TOTAL DEL PASIVO'.

Table with 2 columns: Description of assets and amounts. Includes 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO LARGO PLAZO'.

Table with 2 columns: Description of assets and amounts. Includes 'TOTAL PASIVO' and 'TOTAL DEL PASIVO'.

Table with 2 columns: Description of assets and amounts. Includes 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO LARGO PLAZO'.

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Table with 2 columns: Description of assets and amounts. Includes 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO LARGO PLAZO'.

Table with 2 columns: Description of assets and amounts. Includes 'TOTAL PASIVO' and 'TOTAL DEL PASIVO'.

Table with 2 columns: Description of assets and amounts. Includes 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO LARGO PLAZO'.



Handwritten signature and name: Juan Carlos Bernalino

Nombre: Juan Carlos Bernalino, RUC No: 10000000000000000000

Detalle de notas de crédito and detalle de compensaciones

Stamp: SUPERINTENDENCIA DE CIAS DIVISION INFORMATICA 17 MAR 2008 Mercy Cruz

Stamp: COPIA 2: SUPERINTENDENCIA DE COMPANIAS POLIGRAFICA C.A. - RUC 0990156436001