

0171389

IMPORTANTE: EVITAR EL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

FORMULARIO QUE SUSTITUYE

0171070101069001

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 000 PATRIMONIO NETO. Includes rows for capital, reserves, and other assets.

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

Table with 2 columns: 340 ACTIVO FIJO and 700 GASTOS Y GASTOS. Includes rows for fixed assets and various expenses.

Table with 2 columns: 370 OTROS ACTIVOS and 800 CONCLICIÓN TRIBUTARIA. Includes rows for other assets and tax settlement items.

Table with 2 columns: 400 PASIVO and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for liabilities and amounts to be paid.

Table with 2 columns: 430 OTRAS PASIVOS and 950 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for other liabilities and payment forms.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 950 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for long-term liabilities and payment forms.

Table with 2 columns: 470 PASIVO DEFERIDO and 950 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for deferred liabilities and payment forms.

Table with 2 columns: 480 OTRAS PASIVOS and 950 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for other liabilities and payment forms.

Table with 2 columns: 490 OTRAS PASIVOS and 950 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for other liabilities and payment forms.

Table with 2 columns: 500 PASIVO LARGO PLAZO and 950 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for long-term liabilities and payment forms.

Table with 2 columns: 530 OTRAS PASIVOS and 950 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for other liabilities and payment forms.

Table with 2 columns: 540 OTRAS PASIVOS and 950 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for other liabilities and payment forms.

Table with 2 columns: 550 PASIVO LARGO PLAZO and 950 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for long-term liabilities and payment forms.

Table with 2 columns: 580 OTRAS PASIVOS and 950 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for other liabilities and payment forms.

Table with 2 columns: 590 OTRAS PASIVOS and 950 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for other liabilities and payment forms.

Table with 2 columns: 600 PASIVO LARGO PLAZO and 950 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for long-term liabilities and payment forms.

Table with 2 columns: 610 OTRAS PASIVOS and 950 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for other liabilities and payment forms.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 006018439001 - Resolución N° NAC-DGER2006-0798 a 01-12-06