

500189815

100 IDENTIFICACIÓN DE LA DECLARACIÓN

IMPORTANTE: SE DEBE LEER INSTRUCCIONES AL INTERESADO
N° 2003
N° FORMULARIO QUE SUSTITUYE
No. Expediente Duj 0026

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
N° 0191901145105001
N° 2003
N° 2003
N° 2003

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 500 PATRIMONIO NETO. Includes rows for capital, reserves, and other assets.

Table with 2 columns: 300 ACTIVO, 600 INGRESOS. Includes rows for current assets, income from operations, and other income.

Table with 2 columns: 340 ACTIVO FIJO, 700 COSTOS Y GASTOS. Includes rows for fixed assets, costs of raw materials, and other expenses.

Table with 2 columns: 370 OTROS ACTIVOS, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for other assets, tax reconciliation, and tax payments.

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

Table with 2 columns: 440 PASIVO LARGO PLAZO, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for long-term liabilities, tax reconciliation, and tax payments.

Table with 2 columns: 470 PASIVO DIFERIDO, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities, tax reconciliation, and tax payments.

Table with 2 columns: 480 OTROS PASIVOS, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for other liabilities, tax reconciliation, and tax payments.

Summary section including 'TOTAL PASIVO', 'TOTAL ACTIVO', and 'TOTAL DEL PASIVO'. Includes a stamp from 'SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A.' and a date stamp '25 NOV 2008'.